08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	OI III IIII IDI, DIII	111 110/110, 0/111	CIC			
DKOOL	WAL15@GMAIL.C	Invoice No. SL/10794				
,NIWANA	Dated.	04/12/2024	Ref. Date 04/12/2024			
		15:51				
Party Station NIWANA Phone n		5494				
		-				
	IRN No					
<b>AL</b>	ACK No		Date: 1/1/1975 00:00			
	DKOOL NIWANA	DKOOLWAL15@GMAIL.Co. NIWANA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:51 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,830.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	- 0 1				
Rupees	Seven Thousand Eight Hundred Forty 1	hree Only.			Net Amount	7,843.00

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10794					
Party:PANKAJ KIRANA STORE,NIWANA	ANA Dated.	04/12/2024	Ref. Date 04/12/2024					
	Invoice Time	15:51						
	G.R. No.							
	Transport.							
Party Station NIWANA	Truck No.	5494						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00					
	*****							

	in the state of th						
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Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,830.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 <b>Amo</b> ui	6.60 nt Chargeable (In Words ):				SGST TA	١X	0.00
	s Seven Thousand Eight Hundred For	ty Three Only.			Net Amo	unt	7,843.00

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**