GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	In	voice No.	SL/12329		
Party:RAMDAYAL RAJENDRA KUMAR		Dated.	Dated.)24 R	Ref. Date 01/03/2024			
		Invoice	Time	13:27					
		G.R. No.							
		Transp	ort.	GUNJAN					
Party Station SAWAIMADHOPUR			No.						
Pho	ne n	E-Way	E-Way Bill No.						
_	NO UnRegistered	IRN No							
	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	6,900.00	0.00	2,070.00		
2	ARHAR DAL-1	071339	1.00	30.00	13,650.00	0.00	4,095.00		
3	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00		
4	CHOULA SABUT	0713	1.00	29.20	9,400.00	0.00	2,744.80		

Rupees	Twelve The	ousand Two Hundred Th	irty Six Only.			Net Amount	12,236.00
Amoun	t Chargeab	le (In Words):				SGST TAX	0.00
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.20
Otner	Cnarges		Total Qty	4	119.20	Dasic Amount	12,179.00

CGST0%+SGST0% On Rs.12179.80=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	M	In	voice N
Party: RAMDAYAL RAJENDRA KUMAF	Dated.		01/03/20	24 R	ef. Date
	Invoice Time G.R. No.		13:27		
	Transp	GUNJA	N		
Party Station SAWAIMADHOPUR	Truck I	Truck No.			
Phone n GST NO UnRegistered	E-Way IRN No	Bill No.			
Broker. DL ASHISH KHANDELWAL		ACK No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

		Code	C -5			RATE %
1	MALKA MASUR-1	071340	1.00	30.00	6,900.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	13,650.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.0
4	CHOULA SABUT	0713	1.00	29.20	9,400.00	0.0

Othe	er Charges		Total Qty	4	119.20	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	λX
8.80 Amo	8.80 unt Chargeabl	38.40 e (In Words):				SGST TA	λX
	•	ousand Two Hundred Th	irty Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.12179.80=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise