08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

,		-0	, ~	,	0				
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO		Invoice No. SL/10				
Party : RAMAVTAR KAILASH CH	AND	Dated.		02/12/20	)24	Ref. Date	e 02/12/2024		
		Invoice Time 15:44							
		G.R. No.							
		Transport.		ABDUL	GANI				
Party Station CHAKSU		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI		ACK No				Date :	: 1/1/1975 00:0		
av b i i ora i		HSN	Otr	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,350.00	0.00	7,515.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00

Other	Charges			Total Qty	6	180.00	Basic Amount	14,895.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 It Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	•	•	•	d Seventy Nine On	y.		Net Amount	14,979.00

CGST0%+SGST0% On Rs.14895.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMA	AIL.CO	OM	Invoic	e No	. SL/10	0689
Party: RAMAVTAR KAILASH CHAN	ID	Dated.		02/12/2024	Ref. D	ate	02/12/	2024
		Invoice Time 15:44						
		G.R. No.				-		
		Transpo	rt.	<b>ABDULGANI</b>				
Party Station CHAKSU		Truck No	э.					
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No			Da	te:	1/1/1975	00:00

DI TIADITE OTTI ANI OT					Date . 1/1/19/3 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges			Total Qty	6	6	180.00	Basic Amou	nt 14,895.00
Note								Oth.Charges	s 84.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 rds ):					SGST TAX	0.00
	-	•	,	d Seventy Nine Or	nly.			Net Amount	t 14,979.00

CGST0%+SGST0% On Rs.14895.00=Tax:0.00

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E. & O.E.

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