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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/9373				
Party : RAMESHCHAND JAGD	ISH PRASAD	PRASAD Dated.		Ref. Date 05/11/2024			
RAJGARH		Invoice Time	16:29				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station RAJGARH Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	8,370.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60	6.60 at Chargachi	28.80 le (In Words ):				SGST TA	λX	0.00
	-	,	valva Only					
Rupee	s Eignt Inou	sand Four Hundred Tv	verve Only.			Net Amo	unt	8,412.00

CGST0%+SGST0% On Rs.8370.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9373		
Party: RAMESHCHAND JAGDISH PF	RASAD	Dated.	05/11/2024	Ref. Date 05/11/2024		
RAJGARH	In	Invoice Time	16:29			
	G.R. N					
		Transport.	BAYANA BHARATPUR			
Party Station RAJGARH		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

	O. DE GO! AL	AORTIC		Date .			1/1/17/3 00.0	
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.0	
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		1						

Other (	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Charmachi	28.80				SGST TAX	0.00
	-	<b>e (In Words ):</b> sand Four Hundred Two	elve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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