08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/8123					
Party: BALAJI TRADING CO. MUHA	NA Dated.	15/10/2024	4 Ref. Date 15/10/2024					
	Invoice	Invoice Time 10:49						
	G.R. No							
	Transpo	ort.						
Party Station JAIPUR	Truck N	o. 7387						
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00					

1 ARHAR DAL-1 071339 7.00 210.00 12,700.00 0.00 26,670.0 2 ARHAR DAL-1 071339 3.00 90.00 13,000.00 0.00 11,700.0 3 CHOULA SABUT 0713 10.00 300.00 8,500.00 0.00 25,500.0 4 MOONG SABUT 0713 10.00 300.00 8,900.00 0.00 26,700.0		DE GOVIND BROKER	~	0.11.10				Date . 1/	1/17/3 00.00
2 ARHAR DAL-1 3 CHOULA SABUT 4 MOONG SABUT 5 CHANA DAL(30KG)-1 071339 3.00 90.00 13,000.00 8,500.00 0.00 25,500.0 0713 10.00 300.00 8,900.00 0.00 26,700.0 071390 10.00 300.00 8,850.00 0.00 26,550.0	S.No.	Description Of Goods			Qty	Weigh	Rate		Amount
3 CHOULA SABUT 4 MOONG SABUT 5 CHANA DAL(30KG)-1 0713 10.00 300.00 8,500.00 0.00 25,500.0 0713 10.00 300.00 8,900.00 0.00 26,700.0	1	ARHAR DAL-1	0	71339	7.00	210.00	12,700.00	0.00	26,670.00
4 MOONG SABUT 5 CHANA DAL(30KG)-1 0713 10.00 300.00 8,900.00 0.00 26,700.0	2	ARHAR DAL-1	0	71339	3.00	90.00	13,000.00	0.00	11,700.00
5 CHANA DAL(30KG)-1 071390 10.00 300.00 8,850.00 0.00 26,550.0	3	CHOULA SABUT	0	713	10.00	300.00	8,500.00	0.00	25,500.00
	4	MOONG SABUT	0	713	10.00	300.00	8,900.00	0.00	26,700.00
	5	CHANA DAL(30KG)-1	0	71390	10.00	300.00	8,850.00	0.00	26,550.00

Other (Charges	Total Qty	40	1,200.0	Basic Amount	117,120.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00 Amount	88.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Seventeen Thousand Two Hu	undred Ninety	Six C	nly.	Net Amount	117.296.00

CGST0%+SGST0% On Rs.117120.00=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 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8123			
Party: BALAJI TRADING CO. MUHANA	Dated.	15/10/2024	Ref. Date 15/10/2024			
	Invoice Time	10:49				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. 7387 E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	12,700.00	0.00	26,670.00
2	ARHAR DAL-1	071339	3.00	90.00	13,000.00	0.00	11,700.00
3	CHOULA SABUT	0713	10.00	300.00	8,500.00	0.00	25,500.00
4	MOONG SABUT	0713	10.00	300.00	8,900.00	0.00	26,700.00
5	CHANA DAL(30KG)-1	071390	10.00	300.00	8,850.00	0.00	26,550.00

Other 0	Charges	Total Qty	40	1,200.0	Basic Amount	117,120.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Seventeen Thousand Two H	lundred Ninet	y Six O	nly.	Net Amount	117,296.00

CGST0%+SGST0% On Rs.117120.00=Tax:0.00

Bankers Details:

E. & O.E.

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