08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



240 00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.192111			, ~	,	0			
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.C		Invoice No. SL/10785			
Party: MADAN LAL SATYA NARA	YAN	Dated.		04/12/20	)24	Ref. Date	04/12/2024	
	Invoice Time 1		15:14					
		G.R. No	o.					
		Transport.		VISHANU				
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,050.00	0.00	4,830.00

Other	Citalyes			Total Gty	O	240.00	Dasio / illioani	21,700.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				SUSTIAN	0.00
Rupees	Twenty On	e Thousa	and Éight Hunc	dred Forty Seven O	nly.		Net Amount	21.847.00

Total Oty

CGST0%+SGST0% On Rs.21735.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

21 735 00

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	DKOOI	LWAL15@GMAIL.CO	OM	Invoice No	. SL/10785			
Party: MADAN LAL SATYA NARA	YAN	Dated.	04/12/2024	Ref. Date	04/12/2024			
		Invoice Time						
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI Phone n		Truck No.						
		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1	1/1/1975 00:00			
C No Description Of Coods		HSN Otr:	Waish D	GST GST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,050.00	0.00	4,830.00

Other	Charges			Total Qty	8	240.00	Basic Amount	21,735.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- (l- \M-	76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Twenty On	e Thousa	and Eight Hund	dred Forty Seven Or	ıly.		Net Amount	21,847.00

CGST0%+SGST0% On Rs.21735.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**