GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDI.	iani kadin di aj mandi, sik	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10347			
Party : BHANWAR JI & SONS	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	Invoice Time 16:05				
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	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	10.00	300.00	10,900.00	0.00	32,700.00
2	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
3	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00

Other	Charges		Total Qty	20	600.00	Basic Amount	61,950.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	t Chargeau	le (In Words):				+	
Rupees	Sixty Two	Thousand Two Hundred	Thirty Only.			Net Amount	62,230.00

CGST0%+SGST0% On Rs.61950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

PhOne: 0141-2990700

PAN No. ANOPG4101P Pho Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	COOLWAL15@GMAIL.COM					
Party : BHANWAR JI & SONS	Dated.	25/11/2024	Ref. Date 25/11/2024				
•	Invoice Time	Invoice Time 16:05 G.R. No.					
	G.R. No.						
	Transport.	KOTHPUTL	I SAHAPURA				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

_						Date : 1/1/1		
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		1						

Other C	Charges		Total Qty	20	600.00	Basic Amou	ınt	61,950.00
Note						Oth.Charge:	s	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
44.00	44.00 Chargeable	192.00 e (In Words):				SGST TAX		0.00
	•	housand Two Hundred	Thirty Only.			Net Amoun	it (62,230.00

CGST0%+SGST0% On Rs.61950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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