08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**Broker. DL WITHOUT** 

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	- /	, -				
DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/8904			
. STORE	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	15:45	,			
	G.R. No.					
	Transport.	SURASAHI				
	Truck No.					
	E-Way Bill No.					
	IRN No					
		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:45 G.R. No. Transport. SURASAHI Truck No. E-Way Bill No.			

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Othe	er Charges			To	otal Qty	7	210.00	Basic An	ount	20,160.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
15.4 <b>Amo</b>	0 15.40 unt Chargeabl	e (In Wo	67.20 ords ):					SGST TA	ΑX	0.00
	-	•	,							
Rupe	es Twenty The	ousand T	wo Hundred	Fifty Eight	Only.			Net Amo	unt	20,258.00

CGST0%+SGST0% On Rs.20160.00=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

, -	IIANI KKISIII	_		,	-				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	OM	Ir	Invoice No. SL/8904			
Party : RADHA GOVIND GENERAL STORE		Dated.		25/10/202	24 F	Ref. Date 25/10/2024			
		Invoice Time 15:45		15:45	:45				
		G.R. No. Transport. SUF							
				SURASAHI					
Party Station ACHROL Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						-	1		

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1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	20,160.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20				SGST TAX	0.00
	-	•	,					
Rupees	Twenty The	ousand T	wo Hundred F	ifty Eight Only.			Net Amount	20,258.00

CGST0%+SGST0% On Rs.20160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**