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

	, 0	. 022			
DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Dated.	21/10/2024	Ref. Date 21/10/2024			
Invoice Time	13:33				
G.R. No.	G.R. No.				
Transport.	SHRI JEE	HRI JEE			
Truck No.					
E-Way Bill No	-				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM  Dated. 21/10/2024 Invoice Time 13:33 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00

Total Qty	1	210.00	Basic Amount	19,245.00
			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
				0.00
Three Only.			Net Amount	19,343.00
		Three Only.	, , , , , , , , , , , , , , , , , , ,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.19245.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM					. SL/8514		
Party: SOGANI TRADING CO.		Dated.		21/10/202	24 F	Ref. Date 21/10/202			
		Invoice	Time	13:33	13:33				
		G.R. No							
		Transport.		SHRI JEE					
Party Station MALPURA		Truck No. E-Way Bill No.							
Phone n									
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	O. DE WITHOUT	AOI III	ACK NO Date .					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00	

Other	Charges			Total Qty	7	210.00	Basic Amo	unt	19,245.00
Note							Oth.Charge	es	98.00
KANTA	MAZDURI	THELI					CGST TAX	(	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 rds ):				SGST TAX	<	0.00
	•	•	,	red Forty Three On	ly.		Net Amou	nt	19,343.00

CGST0%+SGST0% On Rs.19245.00=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**