GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.C	OM	Invoice No. SL/2030				
Party : GANESH TRADING CO RAWAI	N GATE	Dated.	18/05/2024	Ref. Date 18/05/2024				
	H	Invoice Time	15:44					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14 GJ 1452					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
3	RAJMA	0713	1.00	29.40	13,500.00	0.00	3,969.00

Other	Charges		Total Qty	4	119.40	Basic Amount	11,349.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Eleven Tho	ousand Four Hundred Fiv	e Only.			Net Amount	11,405.00

CGST0%+SGST0% On Rs.11349.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ARHAR DAL-1

3 RAJMA

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

30.00 10,200.00

29.40 13,500.00

PhOne: 01

0.0

0.0

## RADHEY ENTERPRISES

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

071339

0713

1.00

1.00

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Party : GANESH TRADING CO RAWAN GATE		Dated.	Dated.		18/05/2024 R		
			Invoice	e Time	15:44		
			G.R. N	0.			
			Transp	ort.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Truck	Truck No.		RJ14 GJ 1452		
		E-Way Bill No. IRN No					
		S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	CHANA(BLACK)-1		0713	2.00	60.00	7,200.00	0.0

Other	Charges		To	otal Qty	4	119.40	Basic Am	nount
Note							Oth.Chai	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
8.80	8.80	38.40					SGST TA	AΧ

Rupees Eleven Thousand Four Hundred Five Only. CGST0%+SGST0% On Rs.11349.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

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

Authorise

**Net Amount**