08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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.CO	OM	Invoice No. SL/9997			
Party :SHRI RADHE BROKAR AGENCY	CY	Dated.	18/11/2024	Ref. Date 18/11/2024			
		Invoice Time	15:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0523				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

					<b>2010</b> . 1/1/15/0 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
2	ARHAR DAL-1	071339	3.00	90.00	12,250.00	0.00	11,025.00	
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00	

Other (	Charges	Total Qty	7	210.00	Basic Am	ount		24,600.00
Note					Oth.Char	ges		31.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
15.40	15.40 t Chargeable (In Words ):				SGST TA	X		0.00
	Twenty Four Thousand Six Hundre	d Thirty One Only	<b>y</b> .		Net Amou	unt	2	24,631.00
						-		

CGST0%+SGST0% On Rs.24600.00=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

Broker. DL RADHAY BROKER

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

CI AJ MANDI, SIKA	AK KUAD, JAI	FUK				
WAL15@GMAIL.CO	Invoice No. SL/9997					
Dated.	18/11/2024	Ref. Date 18/11/2024				
Invoice Time	15:24					
G.R. No.						
Transport.		0523				
Truck No.	0523					
E-Way Bill No.						
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:24 G.R. No. Transport. Truck No. 0523 E-Way Bill No.				

ACK No

ON DETIADITAT DITOREIT	AOK NO	•			Date . 1/	1/17/3 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
ARHAR DAL-1	071339	3.00	90.00	12,250.00	0.00	11,025.00
URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00
	Description Of Goods URAD MOGAR-1 ARHAR DAL-1	Description Of Goods  URAD MOGAR-1  ARHAR DAL-1  O71339	Description Of Goods         HSN Code         Qty           URAD MOGAR-1         071331         3.00           ARHAR DAL-1         071339         3.00	Description Of Goods         HSN Code         Qty         Weigh           URAD MOGAR-1 ARHAR DAL-1         071331 3.00 90.00         90.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           URAD MOGAR-1 ARHAR DAL-1         071331         3.00         90.00         11,700.00           071339         3.00         90.00         12,250.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           URAD MOGAR-1         071331         3.00         90.00         11,700.00         0.00           ARHAR DAL-1         071339         3.00         90.00         12,250.00         0.00

Other 0	Charges	Total Qty	7	210.00	Basic Amo	ount	24,600.00
Note					Oth.Charg	ges	31.00
KANTA	MAZDURI				CGST TA	X	0.00
15.40 <b>Amount</b>	15.40 Chargeable (In Words ):				SGST TA	X	0.00
	Twenty Four Thousand Six Hundred Th	nirty One On	ly.		Net Amou	unt	24,631.00

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

Bankers Details:

E. & O.E.

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**