08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Dated.	10/12/2024	Ref. Date 10/12/2024		
Invoice Time	15:49			
G.R. No.				
Transport.				
Truck No.	Truck No. BANWARI E-Way Bill No.			
E-Way Bill No.				
IRN No				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:49 G.R. No. Transport. Truck No. BANWARI E-Way Bill No.		

Brol	er. DL MADAN KUMAWAT	ACK No Date: 1/1/1975 00				1/1975 00:00	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,950.00	0.00	2,685.00
2	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
4	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges	rotal Qty	4	120.00	Basic Amount	9,570.00
Note				Oth.Charges	34.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Nine Thousand Six Hundred Four Only.				Net Amount	9,604.00

CGST0%+SGST0% On Rs.9570.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GMAIL.C	Invoice No	1077			
Party: UMA TRADERS. K.K. MANI	Dated.		10/12/2024	Ref. Date	10/12/	2024	
	In	voice Time	15:49				
	G.	R. No.					
	Tr	ansport.					
Party Station JAIPUR	Tr	uck No.	BANWARI				
Phone n	E-1	Way Bill No	).				
GST NO UnRegistered	IR	N No					
Broker. DL MADAN KUMAWAT	AC	CK No		Date :	1/1/1975	00:00	
	H	SN _		CST	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,950.00	0.00	2,685.00
2	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
4	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges	Total Qty	4	120.00	Basic Amount	9,570.00
Note				Oth.Charges	34.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
16.00 8.80 8.80 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Nine Thousand Six Hundred Four Only.				Net Amount	9,604.00

CGST0%+SGST0% On Rs.9570.00=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**