08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/8852				
Party: NAWAL KISHOR & CO AJITGARH	Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	0364				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			

							2,2,,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00
2	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00
4	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,700.00	0.00	23,280.00

Other	Charges			To	otal Qty	30	900.00	Basic An	ount		83,880.00
Note								Oth.Char	ges		228.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
66.00	66.00		96.00					SGST TA	ΔX		0.00
Amoun	t Chargeabl	le (In Wo	ords):					0001 17	1/1		0.00
Rupees	Eighty Fou	r Thousa	ind One Hund	dred Eight	Only.			Net Amo	unt	1	84,108.00

CGST0%+SGST0% On Rs.83880.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: NAWAL KISHOR & CO AJITGARH	Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time	18:50	'			
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	0364				
Phone n	E-Way Bill No) <u>.</u>				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Dio	NOT DE WITHOUT	ACK NO	'			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.0
2	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.0
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.0
4	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,700.00	GST RATE % 00 0.00 00 0.00 00 0.00	0 23,280.0

Other	Charges			Total Qty	30	900.0	Basic Amoun	t	83,880.00
Note							Oth.Charges		228.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
66.00 Amoun	66.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX		0.00
	•	•	,	ndred Eight Only.			Net Amount		84,108.00

CGST0%+SGST0% On Rs.83880.00=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