08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9616
Party : PRAHLAD SAHAI AND S	SONS AGRA	Dated.	09/11/2024	Ref. Date 09/11/2024
ROAD		Invoice Time	14:44	
		G.R. No.		
		Transport.	BABA	
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		
GST NO 08ASZPM1482B2ZE		IRN No		
Broker, DL METHI BROKER		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	RAJMA	0713	1.00	30.00	11,650.00	0.00	3,495.00
5	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,805.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	oras ):					
Rupees	Fourteen T	housand	Eight Hundred	d Seventy Five Only	<b>′</b> .		Net Amount	14,875.00
							<del></del>	

CGST0%+SGST0% On Rs.14805.00=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

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.COM Invoice No. SL/9616 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 09/11/2024 Ref. Date 09/11/2024 **ROAD** Invoice Time 14:44 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

_						1/1/10 0000	
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Other	Charges			Total Oty	ţ	5	150.00	Basic Amou	ınt	14,805.00
Note								Oth.Charge	s	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX		0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX		0.00
	•	•	,	d Seventy Five O	nly.			Net Amoun	nt	14,875.00

CGST0%+SGST0% On Rs.14805.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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