08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	28/10/2024	Ref. Date 2	8/10/2024				
	Invoice Time	16:43	•					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0						
S.No. Description Of Goods	HSN Code Qty	Weigh F	Rate GST RATE %	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other Char	ges		rotal Qty	1	30.00	Basic Amount	2,610.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00	2.20	2.20				SGST TAX	0.00
Amount Cha	Amount Chargeable (In Words ):			0.00			
Rupees Two	Thousand I	Five Hundred Eighty	y Eight Only.			Net Amount	2,588.00

CGST0%+SGST0% On Rs.2610.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

-SSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO				. SL/9103		
Party : QR CODE JAIPUR		Dated.		28/10/202	24 R	ef. Date	28/10/202		
		Invoice		16:43					
		G.R. No	-						
Party Station JAIPUR Phone n		Transp							
		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brok	ker. DL WITHOUT	ACK No				Date: 1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,610.00		
Note	}	·			Oth.Chai	ges	-22.00		
MUDD	AT EXP KANTA MAZDURI				CGST TA	ΑX	0.00		

CGST0%+SGST0% On Rs.2610.00=Tax:0.00

2.20

Rupees Two Thousand Five Hundred Eighty Eight Only.

Bankers Details:

- 26.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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2.20

Amount Chargeable (In Words ):

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**Authorised Signatory** 

0.00

2.588.00

SGST TAX

**Net Amount**