08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



15 450.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: VINOD AND COMPANY KAMA	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	14:13				
	G.R. No.					
	Transport.	MARUTI				
Party Station KAMA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	10.00	300.00	10,200.00	0.00	30,600.00
ARHAR DAL-1	071339	5.00	150.00	12,800.00	0.00	19,200.00
	Description Of Goods URAD MOGAR-1 ARHAR DAL-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 10.00	URAD MOGAR-1 071331 10.00 300.00	URAD MOGAR-1 O71331 10.00 300.00 10,200.00	URAD MOGAR-1 ARHAR DAL-1 O71331 O71339 O713

			,	 		•
Note					Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
33.00 Amoun	33.00 nt Chargeabl	144.00 le (In Words):			SGST TAX	0.00
	-	sand Ten Only.			Net Amount	50,010.00
					Net Amount	30,010.00

Total Qtv

CGST0%+SGST0% On Rs.49800.00=Tax:0.00

Bankers Details:

Other Charges

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

49,800.00

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 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/8068	
Party: VINOD AND COMPANY KAMA	Dated.	14/10/2024	Ref. Date 14/10/2024	
	Invoice Time	14:13		
	G.R. No.			
	Transport.	MARUTI		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00	
	HSN -		CST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,200.00	0.00	30,600.00
2	ARHAR DAL-1	071339	5.00	150.00	12,800.00	0.00	19,200.00
		1					

Other	Charges		Total Qty	15	450.00	Basic Amount	49,800.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	-	and Ten Only.				Net Amount	50,010.00

CGST0%+SGST0% On Rs.49800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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