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@GN	IAIL.COM	Invoice No. SL/10643				
Party: VIJAY TRADERS KHANDELA	Dated	. 30/11/20	24 Ref. Date 30/11/2024				
	Invoice	Time 16:50	16:50				
	G.R. N	0.					
	Transp	ort.					
Party Station KHANDELA	Truck	No. 5910					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No	•	Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00
2	KALA MASUR -1	0713	10.00	300.00	6,800.00	0.00	20,400.00
3	MATAR-1	0713	3.00	90.00	8,100.00	0.00	7,290.00
				l			

Other	Charges	Total Qty	18	540.00	Basic Amount	40,440.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 <b>Amoun</b>	39.60 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Five Hundred Nineteen	Only.			Net Amount	40,519.00

CGST0%+SGST0% On Rs.40440.00=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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/10643		
Party: VIJAY TRADERS KHANDELA	Dated.	30/11/2024	Ref. Date 30/11/2024		
	Invoice Time	Invoice Time 16:50			
	G.R. No.				
	Transport.				
Party Station KHANDELA	Truck No.	5910			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:0		
	HSN -		CST -		

DI BABO EAE OI					Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	KALA MASUR -1	0713	10.00	300.00	6,800.00	0.00	20,400.0	
3	MATAR-1	0713	3.00	90.00	8,100.00	0.00	7,290.0	

Other (	Charges	Total Qty	18	540.00	Basic Amo	unt	40,440.00
Note					Oth.Charge	es	79.00
KANTA	MAZDURI				CGST TAX	<	0.00
39.60	39.60 t Chargeable (In Words ):				SGST TAX	(	0.00
	Forty Thousand Five Hundred Nineteer	n Only.			Net Amou	nt -	40,519.00

CGST0%+SGST0% On Rs.40440.00=Tax:0.00

Bankers Details:

E. & O.E.

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