08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII.	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : RAJESH ENTERPRISES	Dated.	10/12/2024	Ref. Date 10/12/2024		
	Invoice Time	Invoice Time 14:56			
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
URAD SABUT-1	0713	1.00	30.00	9,950.00	0.00	2,985.00
	Description Of Goods  CHOULA MOGAR(30KG)-1  URAD SABUT-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 3.00	CHOULA MOGAR(30KG)-1 071339 3.00 90.00	CHOULA MOGAR(30KG)-1 071339 3.00 90.00 8,150.00	CHOULA MOGAR(30KG)-1         O71339         3.00         90.00         8,150.00         0.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	10,320.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80	8.80	38.40				SGST TA	·Χ	0.00
Amoun	t Chargeabi	e (In Words ):						
Rupees	Ten Thous	and Three Hundred Se	venty Six Only.			Net Amo	unt	10,376.00

CGST0%+SGST0% On Rs.10320.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11062		
Party: RAJESH ENTERPRISES	Dated.	10/12/2024	Ref. Date 10/12/2024		
	Invoice Time	14:56			
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00		
		1 1			

Broker. DL VINOD GUPTA			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00		
2	URAD SABUT-1	0713	1.00	30.00	9,950.00	0.00	2,985.00		

Other Charges	Total Qty	4	120.00	Basic Amount	10,320.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Ten Thousand Three Hundred Seven	ty Six Only			Net Amount	10,376.00

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

Bankers Details:

E. & O.E.

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**