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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8182
Party : PAWAN TRADING CO.	Dated.	15/10/2024	Ref. Date 15/10/2024
	Invoice Time	17:53	
	G.R. No.		
	Transport.	KAILASH	
Party Station LALSOT Phone n	Truck No.		
	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00
2	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	7,700.00	0.00	18,480.00
3	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00

1						t	
Rupees	Thirty One	Thousand Five Hundred	l Two Only.			Net Amount	31,502.00
		e (In Words):				SGST TAX	0.00
KANTA 28.60	MAZDURI 28.60	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	182.00
Other	Citalyes		Total Gty	13	390.00	Dasic Amount	01,020.00

Total Oty

CGST0%+SGST0% On Rs.31320.00=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

31 320 00

200 00 Basic Amount

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.C	VAL15@GMAIL.COM					
Party: PAWAN TRADING CO.	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	17:53					
	G.R. No.						
	Transport.	KAILASH					
Party Station LALSOT	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00				
		1 1					

						2,2,7,0 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00
2	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	7,700.00	0.00	18,480.00
3	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00

Other (Charges		Total Qty	13	390.00	Basic Amount	31,320.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	d Two Only.			Net Amount	31,502.00

CGST0%+SGST0% On Rs.31320.00=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