08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM Invoice No. SL/90							
Party : GIRIRAJ KUMAR PRADEER	P KUMAR	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	16:29					
	G.R. No.							
		Transport.	VISHANU					
Party Station TUNGA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00
2	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges			Total Qty	6	180.00	Basic Amount	19,920.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amou</b>	13.20 nt Chargeabl	e (In Wo	57.60 ards ):				SGST TAX	0.00
	s Twenty Tho	•	,				Net Amount	20,004.00

CGST0%+SGST0% On Rs.19920.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9003		
Party: GIRIRAJ KUMAR PRADEEP	KUMAR	Dated.	26/10/2024	Ref. Date 26/10/2024		
		Invoice Time	16:29			
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n		E-Way Bill No	E-Way Bill No. IRN No			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

	DE METTI BITOREIT	7.011110			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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C	Other Charges			Total Qty	6	180.00	Basic Amount	19,920.00	
Ν	lote							Oth.Charges	84.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	3.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
		-	•	,					
F	Rupees	Twenty Tho	ousand F	our Only.				Net Amount	20,004.00

CGST0%+SGST0% On Rs.19920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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