08ANQPG4101P1ZP 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

	2 2 1, 12 19 2		0	,		, 0			
FSSA	NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/10410		
Party : MODI TRADERS BADARNA ROAD VKI  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated	Dated.		)24 R	Ref. Date 26/11/2024			
		Invoice Time		14:46	•				
			G.R. No. Transport.						
		Truck No.							
		E-Way Bill No. IRN No							
									Brol
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.00	2,220.00	
2	URAD DAL-1		071331	1.00	30.00	10,000.00	0.00	3,000.00	
3	MATAR-1		0713	2.00	60.00	4,000.00	0.00	2,400.00	
4	CHOULA MOGAR(30KG).	1	071339	1.00	30.00	7 600 00	0.00	2 280 00	

_	WINDOW DILE-1	0,10,0	1.00	50.00	7,100.00	0.00	2,220.00
2	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
6	RAJMA	0713	1.00	30.00	11,300.00	0.00	3,390.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00

Othe	r Charges	Т	otal Qty	8	240.00	Basic Amount	18,390.00
Note						Oth.Charges	35.00
KANTA						CGST TAX	0.00
17.60		e (In Words ):				SGST TAX	0.00
	-	housand Four Hundred Twenty	Five Only.			Net Amount	18.425.00

CGST0%+SGST0% On Rs.18390.00=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. ANQPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

Part	Party : MODI TRADERS BADARNA ROAD VKI		Dated.		24 Re	Ref. Date 26/11/2024		
	,	Invoice	Time	14:46				
Party Station JAIPUR Phone n		G.R. No	G.R. No.					
		Transport.						
		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Dato : 1	/1/1975 00:0	
		HSN		****	D 4	GST GST		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
2	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00	
3	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00	
6	RAJMA	0713	1.00	30.00	11,300.00	0.00	3,390.00	
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00	
<b>-</b>		7.110		240.00				
	er Charges	Total Qty	tal Qty 8		Basic Am		18,390.00	
Note					Oth.Char	-	35.00	
<b>KANTA MAZDURI</b> 17.60 17.60					CGST TAX 0.0			
	ount Chargeable (In Words ):				SGST TA	4Χ	0.00	
Rupees Eighteen Thousand Four Hundred Twenty		enty Five Only	у.	Net Amount 18,425			18,425.00	
CG	ST0%+SGST0% On Rs.18390.00=Ta	x · 0 00			1			
	kers Details :	1.0.00						

Declaration

E. & O.E.

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**Authorised Signatory** 

For RADHEY ENTERPRISES