08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-2-1, 16/13/1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01 710 1117111111, 0111	, in ito, in, j, iii	CIC				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/1147					
Party : BANSAL PAPAR PVT LT	TD MANDI	Dated.	18/12/2024	Ref. Date 18/12/2024				
		Invoice Time	16:24					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	6210					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL RAJESH SHARMA	ı	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
5	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00

Other	Charges	rotal Qty	1	210.00	Basic Amount	23,775.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Eight Hundred	Six Only.			Net Amount	23,806.00

CGST0%+SGST0% On Rs.23775.00=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	DKOOL	WAL15@GMAIL.	COM	Invoice No. SL/11472				
Party: BANSAL PAPAR PVT LTD N	MANDI	Dated.	18/12/2024	Ref. Date 1	te 18/12/2024			
		Invoice Time 16:24						
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	6210					
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date	: 1/1/1975 00:00			
S No Description Of Coods		HSN Ots	Weigh I	Onto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
5	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00

Otl	ner Charges	Total Qty	7	210.00	Basic Am	ount	23,775.00
Not	e				Oth.Char	ges	31.00
KAN					CGST TA	ΑX	0.00
15.	15.40 15.40 count Chargeable (In Words ):				SGST TA	λX	0.00
	pees Twenty Three Thousand Eight Hundre	ed Six Only.			Net Amo	unt	23,806.00

CGST0%+SGST0% On Rs.23775.00=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.
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**Authorised Signatory**