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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10705					
Party: BABULAL SURESH KUMAR	Dated.	02/12/2024	Ref. Date 02/12/2024					
	Invoice Time	16:25						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494	i 494					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	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	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00

Other	Charges	Total Qty	3	90.00	basic Amount	7,800.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Seven Thousand Eight Hundred Thirteen	n Only.			Net Amount	7,813.00

CGST0%+SGST0% On Rs.7800.00=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

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Note					Oth.Charge	es	13.00
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	es Seven Thousand Eight Hundred	Thirteen Only.			Net Amou	nt	7,813.00

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E. & O.E.

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