08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7509				
ANY BAGRU	Dated.	04/10/2024	Ref. Date 04/10/2024				
		12:44	·				
	Transport.						
Party Station BAGRU		0174					
	E-Way Bill No.	-					
	IRN No						
	ACK No		Date: 1/1/1975 00:0				
		ANY BAGRU Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 12:44 G.R. No. Transport. Truck No. 0174 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00
2	MALKA MASUR-1	071340	8.00	240.00	7,200.00	0.00	17,280.00
3	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00

Oth	er Charges	Total Qty	22	660.00	Basic Am	ount	51,510.00
Note					Oth.Char	ges	97.00
KANT					CGST TA	λX	0.00
48.4 Amo	0 48.40 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Fifty One Thousand Six Hundred Seve	en Only.			Net Amo	unt	51,607.00

CGST0%+SGST0% On Rs.51510.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC)M	In	voice No.	SL/750)9	
Party: KOSHAL KUMAR AND COM	IPANY BAGRU	Dated.		04/10/202	4 R	ef. Date (04/10/2	024	
		Invoice	Time	12:44					
		G.R. N	0.						
		Transp	ort.						
Party Station BAGRU		Truck	No.	0174					
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975	00:00	
		TICNI				T	1		

_					Date : 1/1/17/2 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00	
2	MALKA MASUR-1	071340	8.00	240.00	7,200.00	0.00	17,280.00	
3	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00	

Other (Charges	Total Qty	22	660.00	Basic Amount	51,510.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amoun	48.40 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Six Hundred Seve	en Only.			Net Amount	51,607.00

CGST0%+SGST0% On Rs.51510.00=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**

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Authorised Signatory