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 DKC	OOLWAL15@GMAIL.C	OM	lı	nvoice No.	.SL/11217
Party: RAM KALYAN RADHA MOHAN	Dated.	13/12/20	24	Ref. Date	13/12/2024
	Invoice Time	16:09	•		
	G.R. No.				
	Transport.		U		
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

Other Cha	ırges		Total Qty	4	120.00	Basic Amount	8,430.00
Note						Oth.Charges	71.00
MUDDAT EXP		MAZDURI	THELI BHADA			CGST TAX	0.00
15.30 Amount Ch	8.80 argeable (Ir	8.80 n Words):	38.40			SGST TAX	0.00
	•	d Five Hundre	d One Only.			Net Amount	8,501.00

CGST0%+SGST0% On Rs.8430.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJ	DHANI KKISHI (JPAJ MANI	JI, SIK	ak kuad,	JAIPUK				
FSSAI NO.1221	5026001442	DKOOLV	VAL15@GN	L15@GMAIL.COM				Invoice No. SL/11217		
Party: RAM KALYAN RADHA MOHAN				Dated.		13/12/2024 Ref. Date 13/				
		G.R. No.		16:09 VISHANU						
Party Station BASSI Phone n GST NO UnRegistered										
				E-Way Bill No.						
		IRN No								
Broker. DL I	METHI BROKER	ACK No				Date: 1/	/1/1975 00:00			
S.No. Description	on Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH I	DAL		0713	1.00	30.00	6,500.00	0.00	1,950.00		
2 CHOUL	A MOGAR(30KG))-1	071339	1.00	30.00	8,300.00	0.00	2,490.00		

1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
	I and the second	1	1	ı		1	ı

MUDDAT EXP KANTA MAZDURI THELI BHADA CGST TAX 0.0	Other Ch	narges			Total Qty	4	120.00	Basic Amoun	nt 8,430.00
15.30 8.80 8.80 38.40	Note							Oth.Charges	71.00
15.30 8.80 8.80 38.40								CGST TAX	0.00
Amount Chargeable (In Words):				38.40	0			SGST TAX	0.00
	9 ()						Net Amount	8,501.00	

CGST0%+SGST0% On Rs.8430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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