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

			, 0				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9286			
Party : RAMGOPAL RAJESH KUMA	AR RENWAL	Dated.	04/11/2024	Ref. Date 04/11/2024			
Party Station RENWAL		Invoice Time	15:14				
		G.R. No.					
		Transport.					
		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Broker. DL GOPAL ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,700.00	0.00	23,280.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
3	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
4	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00
5	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00
7	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges	Total Qty	20	600.00	Basic Am	ount	56,970.00
Note				Oth.Char	ges	88.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Fifty Seven Thousand Fifty Eight Only.				Net Amo	unt	57,058.00

CGST0%+SGST0% On Rs.56970.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

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PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWALI5	@GMAIL.C	OM	ın	voice No	o. SL/9286			
Party: RAMGOPAL RAJESH KUMAR REN	IWAL Da	ted.	04/11/2024	F	Ref. Date	04/11/2024			
	Inv	oice Time	15:14						
	G.I	R. No.							
	Transport.								
Party Station RENWAL		ıck No.	8245	8245					
Phone n	E-\	E-Way Bill No.							
GST NO UnRegistered	IRI	N No							
Broker. DL GOPAL	AC	K No			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HS	SN Otv	Weigh	Rate	GST	Amount			

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Oth	her Charges	Total Qty	20	600.00	Basic Am	ount	56,970.00
Not	te				Oth.Char	ges	88.00
KAN					CGST TA	λX	0.00
44.	.00 44.00 nount Chargeable (In Words):				SGST TA	ιX	0.00
	pees Fifty Seven Thousand Fifty Ei	ght Only.			Net Amo	unt	57,058.00

CGST0%+SGST0% On Rs.56970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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