GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		, 0	C11			
DKOOLW	AL15@GMAIL.CO	Invoice No. SL/13157				
VINDPURA	Dated.	20/03/2024	Ref. Date 20/03/2024			
		13:46				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GG7096				
	E-Way Bill No	-				
	IRN No					
ER	ACK No		Date: 1/1/1975 00:00			
	DKOOLW VINDPURA	DKOOLWAL15@GMAIL.Co VINDPURA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM VINDPURA Dated.			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
5	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
1		ı		ı	1	1	1

Other	Charges	Total Qty	6	180.00	Basic Amoun	t 14,835.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred S	Sixty One Only.			Net Amount	14,861.00

CGST0%+SGST0% On Rs.14835.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

0713

071339

1.00

1.00

30.00

30.00

5,800.00

9,500.00

0.0

0.0

FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.0				OM Invoic		
Party :SHRI RAM TRADERS GOVINDER Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SALENDRA BROKER		NDPURA	Dated.	Dated.		24	Ref. Date
			Invoice Time G.R. No.		13:46	•	
		Transport.					
			Truck No.		RJ14GG		
		E-Way Bill No. IRN No					
			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	10,200.0	0.0
2	URAD DAL-1		071331	1.00	30.00	10,500.0	0.0
3	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.0	0.0
4	CHANA(BLACK)-1		0713	1.00	30.00	6,400.0	0.0

Other	Charges	Total C	Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
	13.20 13.20					SGST TAX		
Amount Chargeable (In Words): Rupees Fourteen Thousand Eight Hundred Sixty One Only.				Net Amo	unt	-		

CGST0%+SGST0% On Rs.14835.00=Tax:0.00

Bankers Details:

E. & O.E.

5

MATAR-1

CHOULA MOGAR(30KG)-1

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise