08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

Broker. DL NAVEEN SARDA JI



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL	15@GMAIL.CO	Invoice No. SL/8205					
DPIPLI	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time	14:12					
	G.R. No.						
	Transport.						
Party Station BADPIPLI		6795					
	E-Way Bill No.						
	IRN No						
	DKOOLWAL	DKOOLWAL15@GMAIL.CO DPIPLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM Dated. 16/10/2024 Invoice Time 14:12 G.R. No. Transport. Truck No. 6795 E-Way Bill No.				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,850.00	0.00	7,965.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
4	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00

Other (Charges	Total Qty	11	330.00	Basic Amount	30,000.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Forty Eight Only.				Net Amount	30,048.00

CGST0%+SGST0% On Rs.30000.00=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

E-24, RAJDHANI KRISHI			,					
	VAL15@GM	IAIL.CO	1			o. SL/8205		
Party : PATEL KIRANA STORE BADPIPLI	Datou.		16/10/2024		Ref. Date 16/10/202			
			14:12					
	Transp							
Party Station BADPIPLI	Truck N	Truck No. 6795						
Phone n E-Way Bill No.								
GST NO UnRegistered	IRN No							
Broker. DL NAVEEN SARDA JI	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	9,150.00	0.0	0 2,745.00		
2 CHANA DAL(30KG)-1	071390	3.00	90.00	8,850.00	0.0	0 7,965.00		
3 MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.0	0 8,910.00		
4 MOTH SABUT	071339	1.00	30.00	7,000.00	0.0	0 2,100.00		
5 MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.0	0 8,280.00		
Other Charges	Total Qty	11	330.00	Basic An		30,000.00		
Note						48.00		
KANTA MAZDURI 24.20 24.20				CGST T		0.00		
Amount Chargeable (In Words):				SGST T	ΑX	0.00		
Rupees Thirty Thousand Forty Eight Only.				Net Amo	unt	30,048.00		
CGST0%+SGST0% On Rs.30000.00=Tax Bankers Details:	:0.00							

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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