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

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	IÁIL.CC	)M	Ī	Invoice No. SL/11679				
Party: NAROTAM DAS ANIL KUM	AR	Dated.		23/12/20	24	Ref. Date	23/12/2024			
		Invoice Time			15:39					
		G.R. N	0.							
		Transport.		MARUTI						
Party Station KAMA		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL DAMODAR JI	ACK No Dat					1/1/1975 00:00				
CN D : " OFC I		HSN	Otr	Weigh	Data	GST	Amazint			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,900.00	0.00	8,010.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
3	CHOULA DAL	0713	2.00	60.00	7,800.00	0.00	4,680.00

Other	ner Charges		Total Qty	7	7 210.00 E		Basic Amount	17,850.00	
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40	la (la Wa	67.20					SGST TAX	0.00
	t Chargeabl	•	,						
Rupees	Seventeen	Thousar	nd Nine Hundre	ed Forty Eight On	ly.			Net Amount	17,948.00
l								II.	•

CGST0%+SGST0% On Rs.17850.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invo	voice No. SL/1167			
Party: NAROTAM DAS ANIL KUMAR	Dated.	23/12/2024	Ref	. Date 2	23/12/2	2024	
	Invoice Time	15:39					
	G.R. No.						
	Transport.	rt. MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1					
av b tu ora i	HSN	XX7 • 1 T		ST	_		

					<b>2010</b> . 1/1/1/10 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG SABUT	0713	3.00	90.00	8,900.00	0.00	8,010.0	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.0	
3	CHOULA DAL	0713	2.00	60.00	7,800.00	0.00	4,680.0	
		- 1	1	1	ı	1		

Other	Charges			Total Qty	7	210.	<b>00</b> Basic Amount	17,850.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 rds ):				SGST TAX	0.00
	•	•	,	dred Forty Eight On	ly.		Net Amount	17,948.00

CGST0%+SGST0% On Rs.17850.00=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**