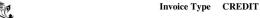
08ANOPG4101P1ZP GST NO

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

2 - 1, 14.192111		0	, ~	,	0			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/10016	
Party: RAMAVTAR KAILASH CHA	ND	Dated		18/11/20	6:48	Ref. Date	e 18/11/2024	
		Invoice	Time	16:48	1	·		
		G.R. N	0.					
		Transport. A		ABDULGANI				
Party Station CHAKSU		Truck No.						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No	,			Date :	1/1/1975 00:00	
GN D 14 OFG I		HSN	Otr	Weigh	Dote	GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,325.00	0.00	12,487.50
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	8	240.00	Basic Amount	21,067.50
Note							Oth.Charges	112.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 It Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	•	•	,	red Eighty Only.			Net Amount	21.180.00

CGST0%+SGST0% On Rs.21067.50=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/10016			
Party: RAMAVTAR KAILASH CHAN	ID Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice	Invoice Time 16:48				
	G.R. No	).				
	Transpo	ort. ABDULGAN	ll .			
Party Station CHAKSU	Truck N	lo.				
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
		i i				

ы	NEI. DE RADRESHYAM JI	ACK NO	)	Date: 1/1/197			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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17.60	17.60 t Chargeabl		76.80 de ):				SGST TAX	0.00
	-	•	,	lred Eighty Only.			Net Amount	21,180.00

CGST0%+SGST0% On Rs.21067.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**