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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8362					
Party : MAHESH AND SONS SAHA	PURA	Dated.	18/10/2024	Ref. Date 18/10/2024					
		Invoice Time	15:02	•					
		G.R. No.							
		Transport.							
Party Station SAHPURA Phone n		Truck No.	0523						
	E-Way Bill No	1-							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	11.00	330.00	9,000.00	0.00	29,700.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
3	MALKA MASUR-1	071340	4.00	120.00	7,450.00	0.00	8,940.00

Other (	Charges	Total Qty	16	480.00	Basic Amount	41,385.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20 Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Four Hundred Fifty	y Five Only.			Net Amount	41,455.00

CGST0%+SGST0% On Rs.41385.00=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

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 DK	OOLWAL15@GMA	AIL.CO	Invoice No. SL/8362						
Party: MAHESH AND SONS SAHAPURA	Dated.	Dated. 18/10/2024 Invoice Time 15:02 G.R. No. Transport.		11011 2010 10/10/202					
	Invoice '								
	G.R. No.								
	Transpo								
Party Station SAHPURA	Truck No	0.	0523						
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
4 MOONG GARYES	0710	11.00	220.00	0.000.00	0.00	20 700 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	11.00	330.00	9,000.00	0.00	29,700.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.0
3	MALKA MASUR-1	071340	4.00	120.00	7,450.00	0.00	8,940.0

Other	Charges	Total Qty	16	480.00	Basic Amour	nt	41,385.00
Note					Oth.Charges	3	70.00
KANTA	MAZDURI				CGST TAX		0.00
35.20 <b>Amoun</b>	35.20 t Chargeable (In Words ):				SGST TAX		0.00
	Forty One Thousand Four Hundred	Fifty Five Only.			Net Amount	: .	41,455.00

CGST0%+SGST0% On Rs.41385.00=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** 

- 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**