08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY

		UK				
DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Dated.	18/11/2024	Ref. Date 18/11/2024				
Invoice Time	Invoice Time 16:27					
G.R. No.						
Transport.	VISHANU					
Truck No.	Truck No.					
E-Way Bill No	E-Way Bill No.					
IRN No	IRN No					
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM  Dated. 18/11/2024 Invoice Time 16:27 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

	i.						ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Eight Thou	sand Five Hundred Nine	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party:SHYAM GENERL STORE	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	+				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

e: 1/1/1975	Date: 1/			)	ACK NO	CEL DE METHIBROKER	) OK
<sub>%</sub> Amo	GST RATE %		Weigh	Qty	HSN Code	Description Of Goods	.No.
0.00 3,00	0.00	10,200.00	30.00	1.00	0713	URAD SABUT-1	1
0.00 2,28	0.00	7,600.00	30.00	1.00	0713	CHANA(BLACK)-1	2
0.00 3,2	0.00	10,700.00	30.00	1.00	071331	URAD DAL-1	3

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Five Hundred Nine	ety Two Only			Net Amount	8.592.00
apcco	g inou	cana i ivo i idilalca i villa	or, incoming.				

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**