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	DKOOLWAL15	@GMAIL	.COM	li	Invoice No. SL/10959			
Party: SURESH KIRANA STORE	Da	ated.	09/12/202	4	Ref. Date	09/12/2024		
	Inv	Invoice Time 13:31 G.R. No.		13:31				
	G.							
	Tra	ansport.						
Party Station SAHPURA	Tr	Truck No. 052						
Phone n	E-1	E-Way Bill No.						
GST NO UnRegistered	IR	IRN No						
Broker. DL RADHAY BROKER	AC	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HS	SN O1	ty Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00
3	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,100.00	0.00	24,300.00

Other (	Charges	Total Qty	18	540.00	Basic Amount	43,320.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 <b>Amount</b>	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Forty Three Thousand Three Hundred N	Ninety Nine Or	nly.		Net Amount	43,399,00

CGST0%+SGST0% On Rs.43320.00=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 UPA.	I MANDI.	SIKAR R	ROAD, JAI	PUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10959			
Party: SURESH KIRANA STORE	Dated	•	09/12/202	24 F	Ref. Date (	09/12/2024		
	Invoid	Invoice Time 13:31						
	G.R. N	lo.						
	Trans	port.						
Party Station SAHPURA	Truck	No.	0523					
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	•						
Broker. DL RADHAY BROKER	ACK N	o			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_						Date: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00		
2	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00		
3	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,100.00	0.00	24,300.00		
			l						

Oth	er Charges	Total Qty	18	540.00	Basic Am	ount	43,320.00
Note					Oth.Char	ges	79.00
KANT					CGST TA	λX	0.00
39.6	0 39.60 unt Chargeable (In Words ):				SGST TA	λX	0.00
	ees Forty Three Thousand Three Hund	red Ninety Nine (	Only.		Net Amo	unt	43,399.00

CGST0%+SGST0% On Rs.43320.00=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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