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 DK	COOLWAL15@GMAIL.C	OM	Invoice No. SL/7421			
Party: HARISH KIRANA STORE, MAHUV	VA Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time 14		14:55			
	G.R. No.					
	Transport.	BAYANA BI	HARATPUR			
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges			i otai Qty	10	300.00	Basic Amount	27,840.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (l= \M-	96.00				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	Twenty Se	ven Thou	ısand Nine Hur	ndred Eighty Only.			Net Amount	27,980.00
			·	·			· · · · · · · · · · · · · · · · · · ·	

CGST0%+SGST0% On Rs.27840.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7421		
Party: HARISH KIRANA STORE, MAI	AWUH	Dated.	02/10/2024	Ref. Date 02/10/2024		
	G.R. No.		14:55			
			BAYANA BHARATPUR			
Party Station MAHUWA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL	i	ACK No		Date: 1/1/1975 00:00		

	ON DE AUTHORITAINDEEN AE	AOR NO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.0	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.0	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,800.00	0.00	5,280.0	

Other (	Charges			Total Qty	10	300.00	Basic Amount	27,840.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
		o (In Wo					SGST TAX	0.00
	-	•	,	ndred Eighty Only.			Net Amount	27,980.00
	Note KANTA 22.00 Amount	KANTA MAZDURI 22.00 22.00  Amount Chargeabl	Note  KANTA MAZDURI THELI 22.00 22.00  Amount Chargeable (In Wo	Note  KANTA MAZDURI THELI BHADA 22.00 22.00 96.00  Amount Chargeable (In Words ):	Note KANTA MAZDURI THELI BHADA 22.00 22.00 96.00	Note  KANTA MAZDURI THELI BHADA 22.00 22.00 96.00  Amount Chargeable (In Words ):	Note  KANTA MAZDURI THELI BHADA 22.00 22.00 96.00  Amount Chargeable (In Words ):	Note  KANTA MAZDURI THELI BHADA  22.00 22.00 96.00  Amount Chargeable (In Words ):  Oth.Charges  CGST TAX  SGST TAX

CGST0%+SGST0% On Rs.27840.00=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**