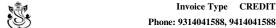
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. 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	DKOOL	WAL15@GMAIL.	COM	Invoice No. SL/12595		
Party : RAMDAYAL RAJENDRA	KUMAR	Dated.	07/03/2024	Ref. Date 07/03/2024		
		Invoice Time	14:00			
		G.R. No.				
		Transport.	GUNJAN			
Party Station SAWAIMADHOPUR	UR	Truck No.				
Phone n		E-Way Bill N	o.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDEL	_WAL	ACK No		Date: 1/1/1975 00:00		
		HCN	1			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHOULA SABUT	0713	1.00	29.30	9,300.00	0.00	2,724.90
4	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges		lotal Qty	4	119.30	Basic Amount	11,844.90
Note						Oth.Charges	56.10
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargach	38.40				SGST TAX	0.00
	-	le (In Words ):	O-1				
Rupees	s ⊨ieven ind	ousand Nine Hundred Or	ne Only.			Net Amount	11,901.00

CGST0%+SGST0% On Rs.11844.90=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. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Part	y:RAMDAYAL RAJENDRA KUMAR	Dated.		OM In 07/03/2024 R		ef. Date	
		Invoice Time		14:00			
		G.R. No.		1 1100			
Party Station SAWAIMADHOPUR Phone n		Transport.		GUNJAN			
		Truck I		GONOAN			
		E-Way Bill No.					
		IRN No	-				
	NO UnRegistered						
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.0	
2	URAD DAL-1	071331	1.00	30.00	9,600.00	0.0	
3	CHOULA SABUT	0713	1.00	29.30	9,300.00	0.0	
4	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0	

**Other Charges** 119.30 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Nine Hundred One Only. **Net Amount** 

CGST0%+SGST0% On Rs.11844.90=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise