08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9231		
Party: MANISH TRADING CO HOU	SING BOARD	Dated.	30/10/2024	Ref. Date 30/10/2024		
		Invoice Time	15:26			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	0937			
Phone n		E-Way Bill No.				

IRN No

Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00

- COLON DE ADMIGNER ROOEN AL					Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
O4b	ay Chayraa	atal Oty	•	100.00	Dagia Am	ount	17 070 00	

Rupees Seventeen Thousand Ninety Six Only.				Net Amount	17,096.00
Amount Chargeable (In Words ):				SGST TAX	0.00
13.20 13.20				COCTTAV	
KANTA MAZDURI				CGST TAX	0.00
Note				Oth.Charges	26.00
Other Charges	Total Qty	6	180.00	Basic Amount	17,070.00

CGST0%+SGST0% On Rs.17070.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	ЭM	In	voice No.	SL/92	31		
Party: MANISH TRADING CO HOU	ISING BOARD	Dated.		30/10/20	24 R	ef. Date	30/10/2	2024		
		Invoice	Time	15:26	26					
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.	0937						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL ABHISHEK KOOLWAL		ACK No				Date: 1/1/1975 00:00				
		TICNI		1				$\overline{}$		

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Other (	Charges	Total Qty	6	180.00	Basic Amour	nt	17,070.00
Note					Oth.Charges	;	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX		0.00
	Seventeen Thousand Ninety Six Only.				Net Amount	:	17,096.00

CGST0%+SGST0% On Rs.17070.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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