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

,		·, ~ , <b>6</b> -	
FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM	Invoice No. SL/11512
Party : RAMJILAL KAPOOR CHAND  Party Station BHARATPUR	D Dated.	19/12/202	4 Ref. Date 19/12/2024
	Invoice '	Time 16:28	*
	G.R. No.		
	Transpo	rt. BALI	
	Truck No	о.	
Phone n	E-Way B	ill No.	
GST NO 08ADCPJ3501E1Z6	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
3	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00

Other	Other Charges		Total Qty	5	149.00	Basic Amount	16,298.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				3031 177	0.00
Rupees	Sixteen The	ousand 1	Three Hundred	d Sixty Eight Only.			Net Amount	16,368.00

CGST0%+SGST0% On Rs.16298.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	In	Invoice No. SL/11					
Party: RAMJILAL KAPOOR CHAND	Dated.	19/12	/2024 R	lef. Date 1	9/12/2024			
	Invoice	Time 16:28	16:28					
	G.R. No							
	Transpo	ort. BALI	BALI					
Party Station BHARATPUR	Truck N	lo.						
Phone n	E-Way I	E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No	ACK No						
	TICN							

	OII DE HEMANI GOVINDAM	AOICINO	Date: 1/1/19/3 00:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00			
3	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00			

Other (	Charges			Total Qty	5	•	149.00	Basic Am	ount	16,298.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 t Chargeable	ı (In Wo	48.00					SGST TA	λX	0.00
	•	•	,	red Sixty Eight Only				Net Amo	unt	16,368.00

CGST0%+SGST0% On Rs.16298.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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