08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10980
Party : GHANSHYAMDAS ASHOKKUMAR BAHROAD  Party Station BAHROR Phone n	UMAR	Dated.	09/12/2024	Ref. Date 09/12/2024
		Invoice Time	14:47	•
		G.R. No.		
		Transport.	JAI AMBE	
		Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00
3	ARHAR DAL-1	071339	1.00	30.00	10,750.00	0.00	3,225.00
4	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	13,2	60.00
Note								Oth.Char	ges	-	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 ords ):					SGST TA	λX		0.00
	•	•	,	ndred Thirty O	nly.			Net Amo	unt	13,33	30.00

CGST0%+SGST0% On Rs.13260.00=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**

AJ MANI	DI, SIKA	AR ROAD,	, JAIPUR					
NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No								
Datou.		09/12/20	24 R	Ref. Date 09/12/2024				
		14:47						
Transport.		JAI AMBE						
Truck No.								
E-Way Bill No.								
IRN No								
ACK No				Date: 1/1/1975 00:00				
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
071331	1.00	30.00	11,300.00	0.00	3,390.00			
071200	1.00	20.00	7,950.00	0.00	2,385.00			
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	L15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No  ACK No  HSN Code  Qty  071331 1.00	L15@GMAIL.COM  Dated. 09/12/20 Invoice Time 14:47 G.R. No. Transport. JAI AMI Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh  071331 1.00 30.00	Dated.   09/12/2024   R	Dated.   09/12/2024   Ref. Date Colored   Invoice No.			

Other Charges	Total Qty	5	150.00	Basic Am	ount	13,260.00
4 MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.0
3 ARHAR DAL-1	071339	1.00	30.00	10,750.00	0.00	3,225.0
2 CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00

Other	Charges			Total Qty	5	150.00	Basic Amo	ount	13,260.00
Note							Oth.Charg	jes	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00 orde \:				SGST TAX	X	0.00
	•	•	•	d Thirty Only.			Net Amou	ınt	13,330.00

CGST0%+SGST0% On Rs.13260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**