08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

iani kkishi upaj mandi, sir	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	26/11/2024	Ref. Date 26/11/2024			
Invoice Time	14:01				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No	E-Way Bill No.				
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
	DKOOLWALIS@GMAIL.C I Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	I Dated. 26/11/2024 Invoice Time 14:01 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

	Bute: 11/17/3					1/17/3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
7	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
9	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			To	otal Qty	15	450.00	Basic Am	ount	43,860.00
Note								Oth.Char	ges	210.00
KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable		144.00 ards ):					SGST TA	λX	0.00
	-	•	d Seventy On	ly.				Net Amo	unt	44,070.00

CGST0%+SGST0% On Rs.43860.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KI	NISHI ULAJ MANDI, SHA	AK KUAD, JAI	II UK			
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	Invoice No. SL/10392				
Party : KAMAL TRADERS, BASSI	Dated.	26/11/2024	Ref. Date	26/11/2024		
	Invoice Time	Invoice Time 14:01		<del>-  </del>		
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount		

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Other (	Charges		Total Qty	15	450.00	Basic Amount	43,860.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Seventy Only				Net Amount	44,070.00

CGST0%+SGST0% On Rs.43860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**