08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	M	- 1	Invoice No. SL/10604				
Party: SHRI SHYAM KIRANA STOP	RE,KHORA	Dated	.	30/11/2024 Ref. Date 30/11				2024		
BISAL		Invoice	Time	14:07						
		G.R. N	o.							
		Transp	ort.							
Party Station KHORA BISAL		Truck I	No.	SELF						
Phone n		E-Way	Bill No.	)_						
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,305.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Hundred Twenty T	hree Only.			Net Amount	10,323.00

CGST0%+SGST0% On Rs.10305.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

ii upaj mandi, s	IKAK KUAD,	JAIPUN	L .				
LWAL15@GMAII	L.COM	In	Invoice No. SL/10				
A Dated.	30/11/202	24 F	Ref. Date 3	30/11/2024			
Invoice Tir	ne 14:07	14:07					
G.R. No.	G.R. No.						
Transport.							
Truck No.	SELF	SELF					
E-Way Bill	l No.						
IRN No							
ACK No		Date: 1/1/1975 00:00					
HSN Code	Qty Weigh	Rate	GST RATE %	Amount			
	A Dated. Invoice Tir G.R. No. Transport. Truck No. E-Way Bill IRN No ACK No	LWAL15@GMAIL.COM  A Dated. 30/11/202 Invoice Time 14:07 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Oty Weigh	LWAL15@GMAIL.COM In  A Dated. 30/11/2024 F Invoice Time 14:07 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	A Dated. 30/11/2024 Ref. Date 3 Invoice Time 14:07 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No Date : 1.			

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(	Othe	er Charges	То	tal Qty	4	120.00	Basic Am	ount	10,305.00
I	Note						Oth.Char	ges	18.00
	KANT						CGST TA	ΑX	0.00
	8.80 <b>Δm</b> oi	8.80 unt Chargeable (In Words ):					SGST TA	λX	0.00
		es Ten Thousand Three Hundred Twe	nty Thre	e Only.			Net Amo	unt	10,323.00

CGST0%+SGST0% On Rs.10305.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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