08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES** 

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: SUNDER DASS & SONS	S, SURAJPOLE	Dated.	21/10/2024	Ref. Date 21/10/2024
		Invoice Time	12:14	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:0

_ <del> = •</del>					<b>Duto</b> : 1/1/15/16 0010:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	15.00	450.00	9,000.00	0.00	40,500.00		
	Description Of Goods  MOONG SABUT	Description Of Goods Code	Description of Goods Code Cty	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges	i otal Qty	15	450.00	Basic Amount	40,500.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Five Hundred Sixty Six	Only.			Net Amount	40,566.00

CGST0%+SGST0% On Rs.40500.00=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**

	ort.	21/10/202 12:14	- 110	ii. Dute 2	21/10/2024		
G.R. No Transp Truck N	ort.	12.14					
Transp Truck N	ort.						
Truck N							
	Truck No.						
E-Way Bill No.							
IRN No							
					1/1975 00:0		
HSN Code	Qty	Weigh		GST RATE %	Amount		
	13.00	150.00	3,000.00	0.00	40,500.00		
otal Qty	15	450.00			40,500.00		
			_		66.00		
					0.00		
			SGST TA	Х	0.00		
ly.			Net Amou	unt 4	40,566.00		
1	HSN Code 0713 0713 otal Qty	Ortal Oty 15	HSN Code Qty Weigh 0713 15.00 450.00 450.00 otal Qty 15 450.00	HSN   Qty   Weigh   Rate	HSN   Code   Qty   Weigh   Rate   GST   RATE %		

Declaration

E. & O.E.

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**Authorised Signatory** 

For RADHEY ENTERPRISES