08ANOPG4101P1ZP 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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1086				
Party : SAINI CANTEEN BENAD I	ROAD	Dated.		06/12/2024 Ref. Dat		Ref. Date (06/12/2024			
		Invoice	Time							
		G.R. No).							
		Transp	ort.							
Party Station JAIPUR Phone n GST NO 08ACRPY8808P1Z7		Truck No.								
		E-Way Bill No.								
		IRN No ACK No Date: 1/1/1975								
Broker. DL WITHOUT										
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	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	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
Oth	er Charges To	ntal Otv	3	90 00	Basic An	ount	9 150 00

Otner Char	Other Charges		rotal Qty	3	90.00	Basic Amount	9,150.00
Note						Oth.Charges	-78.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 91.00 Amount Cha	6.60	6.60 Words \:				SGST TAX	0.00
	•	Seventy Two Only.				Not Amount	0.070.00
nupees mine	Tilousanu	Seventy Two Only.				Net Amount	9,072.00

CGST0%+SGST0% On Rs.9150.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJI	IIAMI KKISH	II UFAJ MAND	, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.C	Inv	Invoice No. SL/1086				
Party: SAINI CANTEEN BENAI	ROAD	Dated.	Dated.		24 R	ef. Date 0	6/12/2024		
Party Station JAIPUR Phone n GST NO 08ACRPY8808P1Z7		Invoice Time G.R. No. Transport. Truck No.		13:20					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 0							
S.No. Description Of Goods		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		
		071220	1.00	20.00	11 000 00	0.00	2 200 00		

Other Charges	Total Oty	3	90.00	Basic Am	ount	9 150 00
3 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.0
2 ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
1 UKAD MUGAK-1	0/1331	1.00	30.00	11,500.00	0.00	3,390.0

Other Charg	ges		То	tal Qty	3	90.00	Basic Am	ount	9,150.00
Note							Oth.Char	ges	-78.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 91.00 Amount Cha	6.60 raeshle (In	6.60 Worde):					SGST TA	λX	0.00
	•	Seventy Two Only.					Net Amo	unt	9,072.00

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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