08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party : RAMAVTAR JAGDISH	Dated.	24/10/2024	Ref. Date 24/10/2024					
PRASAD, SURAJPOLE	Invoice Time	Invoice Time 10:42						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	8090						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08CPZPD7155R1ZP	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	30.00	900.00	13,000.00	0.00	117,000.00

Other	Charges	Total Qty	30	900.00	Basic Amount	117,000.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Seventeen Thousand One H	undred Thirty	Two C	nly.	Net Amount	117,132.00

CGST0%+SGST0% On Rs.117000.00=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

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KUAD, JAIF UK									
FSSA	I NO.12215026001442	DKOOLWAL15@C	KOOLWAL15@GMAIL.COM Inve				voice No. SL/8767		
Party:RAMAVTAR JAGDISH PRASAD,SURAJPOLE		24,04		24/10/202	24 R	ef. Date 2	24/10/2024		
				10:42	10:42				
		G.R.	G.R. No.						
		Trans	sport.						
Party Station JAIPUR Phone n		Truc	No.	8090	090				
		E-Wa	E-Way Bill No.						
GST NO 08CPZPD7155R1ZP		IRN N	IRN No						
Broker. DL GOVIND BROKER		ACK I	ACK No Date: 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	07133	30.00	900.00	13,000.00	0.00	117,000.00		

	<u> </u>	Code				RATE %	7 11110 11110
1	ARHAR DAL-1	071339	30.00	900.00	13,000.00	0.00	117,000.00

Other	Charges	Total Qty	30	900.00	Basic Amount	117,000.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Seventeen Thousand One H	undred Thirty	Two C	Only.	Net Amount	117,132.00

CGST0%+SGST0% On Rs.117000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**