08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	,		, 0					
Invoice Time 17:11 G.R. No. Transport. Truck No. 7863 E-Way Bill No. IRN No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/9118				
G.R. No.	Party : RAM STORE CHOMU	Dated.	28/10/2024	Ref. Date 28/10/2024				
Party Station CHOMU Phone n Transport. Truck No. 7863 E-Way Bill No.		Invoice Time	17:11					
Party Station CHOMU Phone n Truck No. 7863 E-Way Bill No.		G.R. No.	G.R. No.					
Phone n E-Way Bill No.		Transport.						
Phone n E-Way Bill No.	Party Station CHOMU	Truck No.	Truck No. 7863					
IBN No.	,	E-Way Bill N	E-Way Bill No.					
		IRN No						

Brol	(er. DL TARACHAND JAT	ACK No			Date: 1/1/1975 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,550.00	0.00	5,130.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	20,490.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Thousand Five Hundred Twenty	Five Only.			Net Amo	unt	20,525.00

CGST0%+SGST0% On Rs.20490.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9118
Party:RAM STORE CHOMU	Dated.	28/10/2024	Ref. Date 28/10/2024
	Invoice Time	17:11	
	G.R. No.		
	Transport.		
Party Station CHOMU	Truck No.	7863	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00
	HSN -		CST -

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Other	Charges	Total Qty	8	240.00	Basic Amou	unt	20,490.00
Note					Oth.Charge	es	35.00
KANTA	MAZDURI				CGST TAX	(0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TAX	(0.00
	Twenty Thousand Five Hundred Twent	ty Five Only.			Net Amou	nt :	20,525.00

CGST0%+SGST0% On Rs.20490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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