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

THE INTERIOR	1 110 1111111111, 0111	11 10 11D, J'111	CIC	
DKOOLW	AL15@GMAIL.C	Invoice No. SL/7332		
NGONIYA	Dated.	30/09/2024	Ref. Date 30/09/2024	
	Invoice Time	16:56		
	G.R. No.			
	Transport.	BHARTARI		
	Truck No.			
Party Station HINGONIA Phone n	E-Way Bill No			
	IRN No			
	ACK No		Date: 1/1/1975 00:00	
	DKOOLW	DKOOLWAL15@GMAIL.CO NGONIYA    Dated     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No     IRN No	Invoice Time 16:56 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Total Qty	5	150.00	Basic Amount	13,815.00
			Oth.Charges	70.00
			CGST TAX	0.00
			CCCTTAV	0.00
			SGSTTAX	0.00
ghty Five Only.			Net Amount	13,885.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.13815.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: PARAS KIRANA STORE HI	NGONIYA	Dated.	30/09/2024	Ref. Date 30/09/2024	
		Invoice Time	16:56	*	
		G.R. No.			
		Transport.	BHARTARI		
Party Station HINGONIA		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00	

	W. DE IAIAOIIAID VAI	7.011.110			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,815.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 arde ):				SGST TAX	0.00
	-	•	,	red Eighty Five Only			Net Amount	13,885.00

CGST0%+SGST0% On Rs.13815.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**