08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7301		
Party:RAMBABU VINODKUMAR	Dated.	30/09/2024	Ref. Date 30/09/2024	
	Invoice Time	14:37		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AERPD4309L1Z8	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges			lotal Qty	6	180.00	Basic Amount	16,920.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 It Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	nd Four Only.				Net Amount	17,004.00

CGST0%+SGST0% On Rs.16920.00=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.	COM	Invoice No. SL/7301
Party:RAMBABU VINODKUMAR	Dated.	30/09/2024	Ref. Date 30/09/2024
	Invoice Time	14:37	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO 08AERPD4309L1Z8	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
S No Description Of Coods	HSN Otr	Weigh I	Pata GST Amount

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00
	Description Of Goods  MOONG MOGAR(30KG)-1  MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390	Description Of Goods	MOONG MOGAR(30KG)-1   071390   3.00   90.00	MOONG MOGAR(30KG)-1         O71390         3.00         90.00         9,900.00	MOONG MOGAR(30KG)-1         O71390         3.00         90.00         9,900.00         0.00

Other	Charges			Total Qty	6	180.00	Basic Amount	16,920.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60 rde \:				SGST TAX	0.00
	•	•	id Four Only.				Net Amount	17,004.00

CGST0%+SGST0% On Rs.16920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**