08ANOPG4101P1ZP GST NO

Broker. DL HIMANSHU PAREEK

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, Rigbilli (i Ritibili Ci ii) Mili (bi, billi Rollb, Jilli Ci								
KOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM							
Dated.	21/12/2024	Ref. Date 21/12/2024						
Invoice Time	13:26							
G.R. No.								
Transport.								
Truck No.	RJ59EP0302							
E-Way Bill No.	E-Way Bill No.							
IRN No								
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 13:26 G.R. No. Transport. Truck No. RJ59EP0302 E-Way Bill No.						

ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.00
3	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00
4	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
1	1	1	I	1	1	1	I

Other	Charges	Total Qty	8	240.00	Basic Am	ount	26,580.0
Note					Oth.Char	ges	35.0
KANTA	MAZDURI				CGST TA	·Χ	0.0
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	·Χ	0.0
	Twenty Six Thousand Six Hundred Fi	fteen Only.			Net Amo	unt	26,615.0

CGST0%+SGST0% On Rs.26580.00=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.C	OM	Invoice No.	SL/11582			
Party: K.P. ENTERPRISES JHOTWA	ARA Dated.	21/12/2024	Ref. Date 2	21/12/2024			
	Invoice Time 13	13:26					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ59EP0302					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date: 1	/1/1975 00:0			
	HSN		CCT	1			

	Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.0
URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.0
ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.0
KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.0
	URAD MOGAR-1 ARHAR DAL-1 KABULI CHANA-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 2.00	ARHAR DAL-1 071339 2.00 60.00	ARHAR DAL-1 071339 2.00 60.00 12,600.00	ARHAR DAL-1 071339 2.00 60.00 12,600.00 0.00

Other (Charges	Total Qty	8	240.00	Basic Amount	26,580.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred Fif	teen Only.			Net Amount	26,615.00

CGST0%+SGST0% On Rs.26580.00=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