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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/11672					
Party : RADHA GOVIND GENER	AL STORE,	Dated.	23/12/2024	Ref. Date 23/12/2024				
SAHPURA		Invoice Time	15:27	27				
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n		Truck No.	0523					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	MASUR DAL-1	071390	1.00	30.00	7,425.00	0.00	2,227.50
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,427.50
Note					Oth.Charges	22.50
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Twelve Thousand Four Hundred Fifty Or	nly.			Net Amount	12,450.00

CGST0%+SGST0% On Rs.12427.50=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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11672					
Party: RADHA GOVIND GENERAL STO		Dated.	23/12/2024	Ref. Date 23/12/2024				
SAHPURA  Party Station SAHPURA  Phone n		Invoice Time	15:27	27				
		G.R. No.						
		Transport.						
		Truck No.	0523					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

	OF BETTABILATIONELL	7.011	AGICITO			Date : 1/1/19/3 00.			
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3	MASUR DAL-1	071390	1.00	30.00	7,425.00	0.00	2,227.5		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.0		

Other 0	Charges	Total Qty	5	150.00	Basic Amount	12,427.50
Note					Oth.Charges	22.50
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Four Hundred Fifty C	Only.			Net Amount	12,450.00

CGST0%+SGST0% On Rs.12427.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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