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

FSSAI NO.12215026001442 DKOOL	DECOULT DESCRIPTION DE LA DESCRIPTION DESCRIPTION DE LA DESCRIPTION DESCRIPTION DE LA DESCRIPTION DE LA DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DE L					
Party : RUKMANI ENTERPRISES, K.K. MAND	Dated.	16/11/2024	Ref. Date 16/11/202			
	Invoice Time	17:09				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RAMKISHORE				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	4.00	120.00	8,500.00	0.00	10,200.00
2	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
3	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00

Othe	er Charges	Total Qty	6	180.00	Basic Amour	nt	14,925.00
Note					Oth.Charges	3	26.00
KANTA					CGST TAX		0.00
13.20 <b>Amo</b> i	unt Chargeable (In Words ):				SGST TAX		0.00
	es Fourteen Thousand Nine Hundre	ed Fifty One Only.			Net Amount	t ·	14,951.00
-							

CGST0%+SGST0% On Rs.14925.00=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 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9958				
Party: RUKMANI ENTERPRISES, K.K. MANDI	Dated.	16/11/2024	Ref. Date 16/11/2024				
	Invoice Time	17:09					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RAMKISHORE					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

		-			<b>Date</b> : 1/1/15/6 000			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	4.00	120.00	8,500.00	0.00	10,200.00	
2	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00	
3	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00	

Other (	Charges	Total Qty	6	180.00	Basic Amount	14,925.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred Fifty	One Only.			Net Amount	14,951.00

CGST0%+SGST0% On Rs.14925.00=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**