08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

171111 121(15)111	. 01 /10 1/1/11/101, 0111/	111 110/1D, J/111	UK			
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11559				
MBHAR	Dated.	20/12/2024	Ref. Date 20/12/2024			
		16:13				
	Truck No.					
Party Station SAMBHAR Phone n GST NO UnRegistered						
		IRN No				
	ACK No		Date: 1/1/1975 00:00			
	DKOOL	DKOOLWAL15@GMAIL.Co MBHAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:13 G.R. No. Transport. NEW GOYAI Truck No. E-Way Bill No. IRN No			

	52 001 712				Date: 1/1/17/3 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	9,500.00	0.00	5,700.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00	
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00	
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00	

Other	Charges			Total Qty	9	270.00	Basic Amount	24,900.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	o (In Wo	86.40				SGST TAX	0.00
Amoun	ı Gilai yeabi	e (iii wo	ius j.					
Rupees	Twenty Fiv	e Thousa	and Twenty Six	Only.			Net Amount	25,026.00

CGST0%+SGST0% On Rs.24900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2111 11	11 INICIONI CI I	TO 14 TY TY 12	J., D	,	JIII C			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	I	nvoice No	o. SL/1	1559	
Party: JAIN KIRANA STORE SAME	HAR	Dated. 20/12/20			24	Ref. Date	20/12/	/2024
		Invoice	Time	16:13				
		G.R. No.					-	
		Transp	ort.	NEW GOYAL				
Party Station SAMBHAR		Truck	No.					-
Phone n		E-Way	Bill No.	o.				
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No Dat					1/1/1975	5 00:00
		****						

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19.80	19.80 t Chargeabl	e (In Wo	86.40 orde \:				SGST TAX	0.00
	-	•	and Twenty Six	Only.			Net Amount	25,026.00
				<u> </u>				

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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