08ANOPG4101P1ZP GST NO

Broker. DL SANTOSH KHANDELWAL

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/8853				
Party: VAIBHAV ENTERPRISES, LALS	OT Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time	19:21				
	G.R. No.					
	Transport.					
Party Station LALSOT	Truck No.	Truck No. RJ14GR9818 E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,050.00	0.00	8,145.00
2	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00

Other	Charges	Total Qty	10	300.00	Basic Amo	ount	28,980.00
Note					Oth.Charg	es	44.00
KANTA	MAZDURI				CGST TAX	X	0.00
22.00	22.00				SGST TAX	<b>v</b>	0.00
Amoun	it Chargeable (In Words ):				3031 1A	`	0.00
Rupees	Twenty Nine Thousand Twenty Four O	nly.			Net Amou	ınt	29,024.00
	· · · · · · · · · · · · · · · · · · ·				1		

CGST0%+SGST0% On Rs.28980.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/8853				
Party: VAIBHAV ENTERPRISES, LALSOT	Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time	19:21				
	G.R. No.					
	Transport.					
Party Station LALSOT	Truck No.	RJ14GR9818				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker DI SANTOSH KHANDEI WAI	ACK No		Dete : 1/1/1075 00:00			

CI. DE SANTOSTI KITANDELWAL	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,050.00	0.00	8,145.00
ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,850.00	0.00	13,275.00
	Description Of Goods CHOULA MOGAR(30KG)-1 ARHAR DAL-1	Description Of Goods  CHOULA MOGAR(30KG)-1  ARHAR DAL-1  O71339	Description Of Goods         HSN Code         Qty           CHOULA MOGAR(30KG)-1         071339         3.00           ARHAR DAL-1         071339         2.00	Description Of Goods         HSN Code         Qty         Weigh           CHOULA MOGAR(30KG)-1         071339         3.00         90.00           ARHAR DAL-1         071339         2.00         60.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA MOGAR(30KG)-1         071339         3.00         90.00         9,050.00           ARHAR DAL-1         071339         2.00         60.00         12,600.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHOULA MOGAR(30KG)-1         071339         3.00         90.00         9,050.00         0.00           ARHAR DAL-1         071339         2.00         60.00         12,600.00         0.00

Other	Charges	Total Qty	10	300.00	Basic Amount	28,980.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 at Chargeable (In Words ):				SGST TAX	0.00
	Twenty Nine Thousand Twenty Four C	Only.			Net Amount	29,024.00

CGST0%+SGST0% On Rs.28980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**