08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	SIII UFAJ MANDI, SIKA	an nuad, jah	UK
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/10289
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024
	Invoice Time	15:37	
	G.R. No.		
	Transport.	SURASAHI	
Party Station SIWAD	Truck No.		
Phone n	E-Way Bill No	_	
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00
· · · · · · · · · · · · · · · · · · ·			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges		i otal Qty	3	90.00	Basic Amount	9,330.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):					0.00
Rupees	Nine Thous	sand Three Hundred Sev	renty Two Only.			Net Amount	9,372.00

CGST0%+SGST0% On Rs.9330.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

12-2-4, 1013 1111111	I IZICIDILI		., טבבא	m nond,	JANIE	11			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	AIL.CO	OM		Invoice No	. SL/10289		
Party: RAJENDRA KUMAR VIJAY K	UMAR	Dated.		23/11/202	24	Ref. Date	23/11/2024		
		Invoice '	Invoice Time 15:37						
		G.R. No.	ı						
		Transpo	rt.	SURASA	١Н٨				
Party Station SIWAD		Truck No	0.						
Phone n		E-Way B	ill No.						
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No. Description Of Goods HSN Code Qty Weigh Rate   1 URAD SABUT-1 0713 1.00 30.00 10,100.00   2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00   3 KABULI CHANA-1 071332 1.00 30.00 11,300.00			
2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00	GST RATE %		Amount
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3 KABULI CHANA-1 071332 1.00 30.00 11,300.00	0.00	0.00	2,910.0
	0.00	0.00	3,390.0

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	9,330.00
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Bankers Details:

E. & O.E.

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