08ANOPG4101P1ZP GST NO

GST NO 08DXMPS8783N1Z2 

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8594		
Party: SHARMA KIRANA & GENER	RAL STORE	Dated.	22/10/2024	Ref. Date 22/10/2024		
BAGRU	Invoice Time	10:32				
Shop No 28,29, Hanuman Nager,		G.R. No.				
Bagru, Sanganer, Jaipur,		Transport.	<b>BAGRU GOL</b>	DEN		
Party Station BAGRU			0174			
Phone n		E-Way Bill No.				

IRN No

Broker. DL WITHOUT ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	CHANA DAL (20KC) 1	071300	5.00	150.00	8 750 00	0.00	13 125 00

1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,750.00	0.00	13,125.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
7	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00
Oth	er Charges T	otal Otv	22	660.00	Basic Am	ount	60.915.00

R	upees	Sixty One Thousand Twelve Only.				Net Amount	61,012.00
-		Chargeable (In Words ):				SGST TAX	0.00
	<b>ANTA</b> 8.40	MAZDURI 48.40				CGST TAX	0.00
Ν	ote					Oth.Charges	97.00
	otner C	narges	Total Qty	22	660.00	basic Amount	60,915.00

CGST0%+SGST0% On Rs.60915.00=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

**GST NO 08DXMPS8783N1Z2** 

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 DKOOI	LWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party: SHARMA KIRANA & GENERAL STOR	E Dated.	22/10/2024	Ref. Date 22/10/2024			
BAGRU	Invoice Time	10:32				
Shop No 28,29, Hanuman Nager,	G.R. No.					
Bagru, Sanganer, Jaipur,	Transport.	BAGRU GO	LDEN			
Party Station BAGRU	Truck No.	0174				
Phone n	E-Way Bill No	E-Way Bill No.				
COT NO ASDAY ADGRESS 1/72	IRN No					

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

Dio	CI. DE WITHOUT	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00		
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00		
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00		
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00		
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,750.00	0.00	13,125.00		
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00		
7	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00		

Other (	Charges	Total Qty	22	660.00	Basic Amo	unt	60,915.00
Note					Oth.Charge	es	97.00
KANTA	MAZDURI				CGST TAX	X	0.00
48.40 <b>Amoun</b>	48.40 t Chargeable (In Words ):				SGST TAX	X	0.00
	Sixty One Thousand Twelve Only.				Net Amou	ınt	61,012.00

CGST0%+SGST0% On Rs.60915.00=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**