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

E-24, RAJDHANI KRISHI UI AJ MANDI, SIRAK KOAD, JAH UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party :SHYAM & CO.	Dated.	28/11/2024	Ref. Date 28/11/2024			
	Invoice Time	Invoice Time 12:58				
	G.R. No.	G.R. No. Transport. JAIPUR DAUSHA				
	Transport.					
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	8.00	240.00	7,100.00	0.00	17,040.00
2	URAD MOGAR-1	071331	7.00	210.00	10,750.00	0.00	22,575.00
3	URAD DAL-1	071331	5.00	150.00	9,250.00	0.00	13,875.00

	3			-	
Note				Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
44.00	44.00	192.00 e (In Words):		SGST TAX	0.00
Aillouil	it Cilai yeabi	e (iii wolus).			
Rupees	Fifty Three	Thousand Seven Hundred S	eventy Only.	Net Amount	53,770.00

Total Qty

20

600.00 Basic Amount

CGST0%+SGST0% On Rs.53490.00=Tax:0.00

Bankers Details:

Other Charges

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

53,490,00

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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party:SHYAM & CO.	Dated.	28/11/2024	Ref. Date 28/11/2024		
	Invoice Time	Invoice Time 12:58			
Party Station BANDIKUI Phone n GST NO UnRegistered	G.R. No.				
	Transport.	JAIPUR DAUSHA			
	Truck No.				
	E-Way Bill No.	-			
	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

Broi	ter. DL DAMODAR JI	ACK No	1			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	8.00	240.00	7,100.00	0.00	17,040.00
2	URAD MOGAR-1	071331	7.00	210.00	10,750.00	0.00	22,575.00
3	URAD DAL-1	071331	5.00	150.00	9,250.00	0.00	13,875.00

Other	Charges		Total Qty	20	600.00	Basic Amount	53,490.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Seven Hund	red Seventy Only			Net Amount	53,770.00

CGST0%+SGST0% On Rs.53490.00=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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