08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice N	lo. SL/10625	
Party: JAIN TRADING COMPAN	IY DAUSA	AUSA Dated.		30/11/20	)24	Ref. Date	30/11/2024	
		Invoice Time 15:34						
	G.R. No. Transport.	o.						
		ort.	J.K					
Party Station DAUSA Phone n		Truck I	No.					
		E-Way	Bill No.					
GST NO Unknown	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No				Date: 1/1/1975 00:00		
av b tu ona t		HSN	Otro	Waigh	Data	CST	A	

						t		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	11,400.00	0.00	10,260.00	
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00	
3	URAD DAL-1	071331	2.00	60.00	10,000.00	0.00	6,000.00	
4	MOTH SABUT	071339	3.00	90.00	5,750.00	0.00	5,175.00	

1	_			
Note			Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
24.20	24.20	105.60	SGST TAX	0.00
Amoun	t Chargeable	e (In Words ):	3G31 TAX	0.00
Rupees	Thirty One	Thousand Eight Hundred Forty Nine Only.	Net Amount	31.849.00

Total Qty

11

330.00 Basic Amount

CGST0%+SGST0% On Rs.31695.00=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** 

31,695.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party: JAIN TRADING COMPANY DA	USA Dated.	30/11/2024	Ref. Date 30/11/2024		
	Invoice Time	Invoice Time 15:34			
	G.R. No.				
	Transport.	J.K			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	о.			
GST NO Unknown	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

	DE HADHLOHIAM OF	7.011110			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	11,400.00	0.00	10,260.00	
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00	
3	URAD DAL-1	071331	2.00	60.00	10,000.00	0.00	6,000.00	
4	MOTH SABUT	071339	3.00	90.00	5,750.00	0.00	5,175.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	31,695.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	e (In Words ):					
Rupees	Thirty One	Thousand Eight Hundre	ed Forty Nine Only.			Net Amount	31,849.00

CGST0%+SGST0% On Rs.31695.00=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**