08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9608		
Party : BHANWAR JI & SONS	Dated.	09/11/2024	Ref. Date 09/11/2024		
	Invoice Time	13:44	ļ		
	G.R. No.				
	Transport.	KOTHPUTLI	PUTLI SAHAPURA		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,300.00	0.00	23,730.00
2	URAD MOGAR-1	071331	3.00	90.00	13,100.00	0.00	11,790.00
3	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00

Other	Charges		Total Qty	13	390.00	Basic Amount	42,450.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60 t Chargeahl	124.80 e (In Words):				SGST TAX	0.00
	-	` ,	Flating Town Only				
Hupees	Forty I wo	Thousand Six Hundred	i nirty i wo Only.			Net Amount	42,632.00

CGST0%+SGST0% On Rs.42450.00=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



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party:BHANWAR JI & SONS	Dated.	09/11/2024	Ref. Date 09/11/202					
	Invoice Time	13:44						
	G.R. No.							
	Transport.	KOTHPUTL	LI SAHAPURA					
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
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	HSN		CST	_				

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Other	Charges		Total Qty	13	390.00	Basic Amount	42,450.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
	•	e (In Words):					40.000.00
Rupees	Forty Two	Thousand Six Hundred [•]	Thirty Two Only.			Net Amount	42,632.00

CGST0%+SGST0% On Rs.42450.00=Tax:0.00

Bankers Details:

E. & O.E.

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