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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7274				
Party : ASHOK GENERAL STOR	E MUNDRU	Dated.	28/09/2024	Ref. Date 28/09/2024				
			18:23	•				
		G.R. No.						
	Transport.							
Party Station MUNDRU		Truck No.	2870					
Phone n		E-Way Bill No	ı <u>.</u>					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWA	AL	ACK No		Date: 1/1/1975 00:00				

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1   071331   1.00	MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG DAL(30KG)-1 O71331 1.00 30.00 9,100.00	MOONG DAL(30KG)-1 O71331 1.00 30.00 9,100.00 0.00

Other	Charges	Total Qty	3	90.00	Basic Amour	nt	8,310.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX		0.00
	Eight Thousand Three Hundred Twenty	Three Only	<b>'.</b>		Net Amount		8,323.00

CGST0%+SGST0% On Rs.8310.00=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

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Party: ASHOK GENERAL STORE MUN	IDRU	Dated.	28/09/2024	Ref. Date 28/09/2024			
		Invoice Time	18:23	•			
		G.R. No.					
		Transport.					
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Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00			

_						Duto . 1/	1,15,15 00.0
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2	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
			l	1			

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	8,310.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeable (In Words ):				SGST TA	Х	0.00
	s Eight Thousand Three Hundred Twen	ty Three Only	<b>'</b> .		Net Amou	unt	8,323.00

CGST0%+SGST0% On Rs.8310.00=Tax:0.00

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E. & O.E.

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