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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7510						
Party : NEW BAGRA KIRANA ST	TORE	Dated.	04/10/2024	Ref. Date 04/10/2024					
		Invoice Time	12:45	12:45					
		G.R. No.							
		Transport.							
Party Station BAGRU		Truck No.	0174						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					

					2010 : 1/1/1//0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,900.00	0.00	17,820.00	
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00	

Other C	Charges	Total Qty	13	390.00	Basic Amount	39,780.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Nine Thousand Eight Hundred Th	nirty Seven Or	nly.		Net Amount	39,837.00

CGST0%+SGST0% On Rs.39780.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	L15@GMAIL.COM Invoice No. SL/							
Party: NEW BAGRA KIRANA STOR	E Dated		04/10/2024	Ref	i. Date (	04/10/2024			
	Invoid	e Time	12:45						
	G.R. N	lo.							
	Trans	port.							
Party Station BAGRU	Truck	No.	0174	174					
Phone n	E-Way	Bill No.	lo.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK N	0		Date: 1/1/1975 00:00					
	HCN								

Di Oi	COL DE WITHOUT	ACK NO	,			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.0
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,900.00	0.00	17,820.0
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.0

Other	Charges	Total Qty	13	390.00	Basic Amount	39,780.00
Note					Oth.Charges	57.00
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28.60 <b>Amoun</b>	28.60 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Nine Thousand Eight Hundred	Thirty Seven (	Only.		Net Amount	39,837.00

CGST0%+SGST0% On Rs.39780.00=Tax:0.00

Bankers Details:

E. & O.E.

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