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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : DEV TRADING CO.	Dated.	21/12/2024	Ref. Date 21/12/2024			
	Invoice Time	Invoice Time 11:27 G.R. No.				
	G.R. No.					
	Transport.					
Party Station NADBAI	Truck No.	RJ29GB0274				
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SING	HAL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,550.00	0.00	18,825.00
2	MOTH DAL	0713	5.00	150.00	6,450.00	0.00	9,675.00

Other	r Charges	Total Qty	10	300.00	Basic Amount	28,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amo</b> u	22.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Twenty Eight Thousand Five F	Hundred Forty Four O	nly.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=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

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party : DEV TRADING CO.	Dated.	21/12/2024	Ref. Date 21/12/2024				
	Invoice Time	11:27	+				
	G.R. No.	G.R. No.					
	Transport.						
Party Station NADBAI	Truck No.	RJ29GB0274					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No						

ON DETTIENT NAME AND STROTTAL	ACITIO	•			Date . 1/	1/17/3 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	5.00	150.00	12,550.00	0.00	18,825.00
MOTH DAL	0713	5.00	150.00	6,450.00	0.00	9,675.00
	Description Of Goods	Description Of Goods  HSN Code  ARHAR DAL-1  071339	Description Of Goods HSN Code Qty ARHAR DAL-1 071339 5.00	Description Of GoodsHSN CodeQtyWeighARHAR DAL-10713395.00150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           ARHAR DAL-1         071339         5.00         150.00         12,550.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           ARHAR DAL-1         071339         5.00         150.00         12,550.00         0.00

(	Other C	charges	Total Qty	10	300.00	Basic Amount	28,500.00
I	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Eight Thousand Five Hundre	ed Forty Four Onl	y.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

E. & O.E.

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**