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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/8132					
Party: PARMANAND TRADERS RADAWAS		Dated.	15/10/2024	Ref. Date 15/10/2024				
			13:33	13:33				
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n GST NO UnRegistered		E-Way Bill No						
		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

	521110020111110					Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00
2	URAD DAL-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
		-					

Othe	r Charges	Total Qty	7	210.00	Basic Am	ount	20,025.00
Note					Oth.Charg	ges	31.00
KANTA					CGST TA	·Χ	0.00
15.40 <b>Amo</b> i	unt Chargeable (In Words ):				SGST TA	X	0.00
	es Twenty Thousand Fifty Six Only.				Net Amou	unt	20,056.00

CGST0%+SGST0% On Rs.20025.00=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 D	KOOLW	AL15@GN	IAIL.CO	lı	Invoice No. SL/8132			
Party : PARMANAND TRADERS RADAWAS  Party Station JAIPUR Phone n		Dated.		15/10/2024	1	Ref. Date	15/10/2024	
		Invoice Time 13:33			,			
		G.R. No.						
		Transport.						
		Truck	No.	0364				
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No	)			Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

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4	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other (	Charges	Total Qtv	7	210.00	Basic Amount	20.025.0	າດ
Note	<b>9</b>		<u> </u>		Oth.Charges	31.0	
KANTA	MAZDURI				CGST TAX	0.0	)0
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.0	)0
	Twenty Thousand Fifty Six Only.				Net Amount	20,056.0	)0

CGST0%+SGST0% On Rs.20025.00=Tax:0.00

Bankers Details:

E. & O.E.

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