08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8114					
Party: VINAY AND COMPANY	Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Time	Invoice Time 18:01					
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No						
GST NO 08AGMPK0495M1ZT	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

Divi	CI. DE WETTII BROKER	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
3	MOTH SABUT	071339	2.00	60.00	6,000.00	0.00	3,600.00

Other Charges		Total Qty	Qty <b>6 180.0</b>		Basic Amount	18,030.00	
					Oth.Charges	84.00	
					CGST TAX	0.00	
-					SGST TAX	0.00	
able (In Wo	ords ):				0001 1700	0.00	
n Thousand	One Hundred	Fourteen Only.			Net Amount	18,114.00	
2	RI THELI	RI THELI BHADA 20 57.60 eable (In Words ):	RI THELI BHADA 20 57.60	RI THELI BHADA 20 57.60 eable (In Words):	RI THELI BHADA 20 57.60 pable (In Words ):	Oth.Charges CGST TAX CO 57.60  eable (In Words ):	

CGST0%+SGST0% On Rs.18030.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8114					
Party: VINAY AND COMPANY	Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Time	Invoice Time 18:01					
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AGMPK0495M1ZT	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

	OIL DE MIETTII DITOREIT	AOR NO	•		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00	
3	MOTH SABUT	071339	2.00	60.00	6,000.00	0.00	3,600.00	

Other (	Charges			Total Qty	6	180.00	Basic Amo	unt	18,030.00
Note							Oth.Charge	es	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	<	0.00
13.20	13.20 t Chargeabl	o (In Wa	57.60				SGST TAX	(	0.00
	-	•	,	red Fourteen Only.			Net Amou	nt	18,114.00

CGST0%+SGST0% On Rs.18030.00=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** 

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**Authorised Signatory**