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

WAL15@GMAIL.C	OM	Invoice No. SL/7371				
	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
AL Dated.	01/10/2024	Ref. Date 01/10/2024				
Invoice Time	14:03					
G.R. No.						
Transport.	BHARTARI					
Truck No.						
E-Way Bill No	L					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	AL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	AL Dated. 01/10/2024 Invoice Time 14:03 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,945.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				0001 1701	0.00
Rupees	Nine Thou	sand Nine Hundred Eighty	y Seven Only.			Net Amount	9,987.00

CGST0%+SGST0% On Rs.9945.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKOOLW	AL15@GMAIL.C	COM	Invoice No. SL/7371
Party: HEMANT TRADING COMPANY RENWAL	Dated.	01/10/2024	Ref. Date 01/10/2024
	Invoice Time	14:03	
	G.R. No.		
	Transport.	BHARTARI	
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL VALLABH PAREEK	ACK No		Date: 1/1/1975 00:00
	TICNI	1 1	

	ON DE VALLADITI AILLEIX	AOICINO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,945.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Nine Thous	sand Nine Hundred Eigh	ty Seven Only.			Net Amount	9,987.00

CGST0%+SGST0% On Rs.9945.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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