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 DKO	Invoice No. SL/9964		
Party: MAHESHCHAND DINESHKUMAR	Dated.	16/11/2024	Ref. Date 16/11/2024
	Invoice Time	17:25	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
		MOONG MOGAR(30KG)-1 071390   MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1   071390   2.00   MOONG DAL(30KG)-1   071331   1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00   MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,700.00   MOONG DAL(30KG)-1 071331 1.00 30.00 8,600.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,700.00 0.00   MOONG DAL(30KG)-1 071331 1.00 30.00 8,600.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,250.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				00.01 .7.01	0.00
Rupees	Eleven Tho	ousand Three Hundred S	ix Only.			Net Amount	11,306.00

CGST0%+SGST0% On Rs.11250.00=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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/9964			
Party: MAHESHCHAND DINESHKUMAR	Dated.	16/11/2024	Ref. Date 16/11/2024			
	Invoice Time					
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
		1 1				

_						<b>Duto</b> : 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
	I and the second			l					

Other (	Charges		Total Qty	4	120.00	Basic Amount	11,250.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Charaochl	38.40				SGST TAX	0.00
	-	<b>e (In Words ):</b> ousand Three Hundred S	Six Only.			Net Amount	11,306.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**