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

110 11111111111111111111111111111111111	111 110 110, 01111	O.K.		
L15@GMAIL.C	OM	Invoice No. SL/7180		
Dated.	27/09/2024	Ref. Date 27/09/2024		
Invoice Time	12:43			
G.R. No.				
Transport.				
Truck No.	RJ59EP0678			
E-Way Bill No	-			
IRN No				
	L15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 12:43 G.R. No. Transport. Truck No. RJ59EP0678 E-Way Bill No.		

Broker. DL MALIRAM JI		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG SABUT		0713	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,000.00	0.00	6,000.00
4	ARHAR DAL-1		071339	1.00	30.00	14,000.00	0.00	4,200.00
5	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	0.00	2,820.00
7	KABULI CHANA-1		071332	1.00	30.00	13,300.00	0.00	3,990.00

Other	Charges		Total Qty	8	240.00	Basic Amount	24,570.00
Note						Oth.Charges	35.00
KANTA	MAZDURI					CGST TAX	0.00
17.60 Amoun	17.60 t Chargeable	(In Words):				SGST TAX	0.00
	•	Thousand Six Hundred F	ive Only.			Net Amount	24,605.00

CGST0%+SGST0% On Rs.24570.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No	. SL/718	30			
Party: SUDARSAN KIRANA STORE	ROAD NO 17	Dated.	27/09/2024	Ref. Date	27/09/2	024			
		Invoice Time	12:43						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ59EP0678	J59EP0678					
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL MALIRAM JI		ACK No		Date: 1	1/1/1975 (00:00			
		1	1 -		1 -				

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
4	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00

Other 0	Charges	Total Qty	8	240.00	Basic Amount	24,570.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amount	17.60 Chargeable (In Word	ls)·			SGST TAX	0.00
	•	d Six Hundred Five Only.			Net Amount	24,605.00

CGST0%+SGST0% On Rs.24570.00=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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