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	DKOOLWA	L15@GMAII	L.CO	M	I	Invoice No. SL/7496				
Party : GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		03/10/2024 Ref. Date 03/10				2024		
		Invoice Tir	me	17:49						
		G.R. No.								
		Transport.								
Party Station JAIPUR Phone n		Truck No.		0883						
		E-Way Bill	No.							
GST NO 08AEOPA5901J1ZI		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	00:00		
		HCN -	_		_		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,150.00	0.00	2,745.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	13,230.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Fifty	Γwo Only.			Net Amount	13,252.00

CGST0%+SGST0% On Rs.13230.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

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		Invoice	Time	17:49					
		G.R. No							
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Party Station JAIPUR Phone n		Truck N	0.	0883					
		E-Way E	Bill No.	o.					
GST NO 08AEOPA5901J1ZI		IRN No							
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975 00:00			
		TTCN							

_	22					Dato : 1/1/17/5 00.			
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Note					Oth.Charg	es	22.00
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11.00	11.00 Chargeable (In Words ):				SGST TAX	X	0.00
	Thirteen Thousand Two Hundred Fifty	Two Only.			Net Amou	ınt	13,252.00

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

E. & O.E.

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