

GST NO	08ANQPG4101P1ZP
PAN No.	ANQPG4101P
Lic No.:	3704/W

**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No.SL/12687

Party :KOSHAL KUMAR AND COMPANY BAGRU  
Party Station BAGRU  
Phone n  
GST NO Unknown  
Broker. DL WITHOUT

Dated.09/03/2024Ref. Date 09/03/2024  
Invoice Time13:44  
G.R. No.  
Transport.  
Truck No.RJ14GN0171  
E-Way Bill No.  
IRN No  
  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,000.00	0.00	31,500.00
2	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00

Other Charges			Total Qty	17	510.00	Basic Amount	34,620.00
Note						Oth.Charges	75.00
KANTA	MAZDURI					CGST TAX	0.00
37 . 40	37 . 40					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Thirty Four Thousand Six Hundred Ninety Five Only.						Net Amount	34,695.00

CGST0%+SGST0% On Rs.34620.00=Tax:0.00

Bankers Details :


SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.interster will be charged.

Authorised Signatory

GST NO    08ANQPG4101P1ZP		Invoice Ty					
PAN No.    ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :KOSHAL KUMAR AND COMPANY BAGRU</b>  <b>Party Station BAGRU</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>09/03/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>13:44</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>						
	<b>Truck No.</b>	<b>RJ14GN0171</b>					
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>			<b>Date :</b>				
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2	MATAR-1	0713	2.00	60.00	5,200.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>17</b>	<b>510.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 37.40                      37.40					<b>Oth.Charges</b>		
					<b>CGST TAX</b>		
					<b>SGST TAX</b>		
					<b>Net Amount</b>		
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Four Thousand Six Hundred Ninety Five Only.							
CGST0%+SGST0% On Rs.34620.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
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Authorise							