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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/9037			
Party: KOSHAL KUMAR AND COMP	ANY BAGRU	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	11:56				
		G.R. No.					
		Transport.					
Party Station BAGRU		Truck No.	0174				
Phone n		E-Way Bill No	-				
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

DE WITHOUT	7.0.1			Date : 1/1/19/3			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00	
MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,800.00	0.00	32,340.00	
MALKA MASUR-1	071340	7.00	210.00	7,400.00	0.00	15,540.00	
ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
	Description Of Goods CHOULA SABUT MOONG MOGAR(30KG)-1 MALKA MASUR-1 ARHAR DAL-1	Description Of Goods         HSN Code           CHOULA SABUT         0713           MOONG MOGAR(30KG)-1         071390           MALKA MASUR-1         071340           ARHAR DAL-1         071339	Description Of Goods         HSN Code         Qty           CHOULA SABUT         0713         3.00           MOONG MOGAR(30KG)-1         071390         11.00           MALKA MASUR-1         071340         7.00           ARHAR DAL-1         071339         3.00	Description Of Goods         HSN Code         Qty         Weigh           CHOULA SABUT         0713         3.00         90.00           MOONG MOGAR(30KG)-1         071390         11.00         330.00           MALKA MASUR-1         071340         7.00         210.00           ARHAR DAL-1         071339         3.00         90.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA SABUT         0713         3.00         90.00         8,300.00           MOONG MOGAR(30KG)-1         071390         11.00         330.00         9,800.00           MALKA MASUR-1         071340         7.00         210.00         7,400.00           ARHAR DAL-1         071339         3.00         90.00         12,600.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHOULA SABUT         0713         3.00         90.00         8,300.00         0.00           MOONG MOGAR(30KG)-1         071390         11.00         330.00         9,800.00         0.00           MALKA MASUR-1         071340         7.00         210.00         7,400.00         0.00           ARHAR DAL-1         071339         3.00         90.00         12,600.00         0.00	

Other	Charges	Total Qty	27	810.00	Basic Amou	nt 75,690.00
Note					Oth.Charges	3 119.00
KANTA	MAZDURI				CGST TAX	0.00
59.40	59.40 It Chargeable (In Words ):				SGST TAX	0.00
	Seventy Five Thousand Eight Hundre	ed Nine Only.			Net Amount	t 75,809.00
					i e	

CGST0%+SGST0% On Rs.75690.00=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	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/9037	
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		Invoice Time		
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Party Station BAGRU		Truck No.	0174	
,		E-Way Bill No		
		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,800.00	0.00	32,340.00
3	MALKA MASUR-1	071340	7.00	210.00	7,400.00	0.00	15,540.00
4	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00

Other (	Charges	Total Qty	27	810.00	Basic Amount	75,690.00
Note					Oth.Charges	119.00
KANTA	MAZDURI				CGST TAX	0.00
59.40 <b>Amoun</b>	59.40 t Chargeable (In Words ):				SGST TAX	0.00
	Seventy Five Thousand Eight Hundred	Nine Only.			Net Amount	75,809.00

CGST0%+SGST0% On Rs.75690.00=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**