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	5026001442 DKOOLWAL15@GMAIL.COM					
Party : QUALITY STAR	Dated.	06/11/2024	Ref. Date 06/11/2024			
	Invoice Time	16:26	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	L				
GST NO 08FFDPB9060N1Z3	IRN No					

Brol	Ker. DL HEMANT GOVINDAM	HEMANT GOVINDAM ACK No Date: 1/1/19				1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	12,800.00	0.00	7,680.00
2	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00
3	MATAR-1	0713	2.00	60.90	7,800.00	0.00	4,750.20
	30.4,30.5						
4	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00
5	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00
6	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00
7	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00
8	CHOULA DAL	0713	2.00	60.00	8,800.00	0.00	5,280.00
9	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Othe	er Charges		Total Qt	у	20	600.90	Basic Am	ount	66,100.20
Note							Oth.Char	ges	250.80
KANT		THELI BHADA					CGST TA	λX	0.00
44.0 Amo		163.20 le (In Words):					SGST TA	λX	0.00
	•	,							
Rupe	es Sixty Six T	housand Three Hundr	red Fitty One Only				Net Amo	unt	66,351.00

CGST0%+SGST0% On Rs.66100.20=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-4, 1013, 1011111	TI INCIDITI OF THE INTERIOR, DITE	11 110/11D, J/11	IUI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9436		
Party : QUALITY STAR	Dated.	06/11/2024	Ref. Date 06/11/2024	
	Invoice Time	16:26	-	
	G.R. No.			
	Transport.	MARUTI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08FFDPB9060N1Z3	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

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9	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other (Charges		Total Qty	20	600.90	Basic Amount	66,100.20
Note						Oth.Charges	250.80
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	163.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Sixty Six Th	nousand Three Hundred	Fifty One Only.			Net Amount	66,351.00

CGST0%+SGST0% On Rs.66100.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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