08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

JHANI KKISHI UPAJ MANDI, SIKA	AK KUAD, JAH	UK			
DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Dated.	25/11/2024	Ref. Date 25/11/2024			
Invoice Time	Invoice Time 17:20 G.R. No.				
G.R. No.					
Transport.	Transport. BAGRU GO				
Truck No.	Truck No.				
E-Way Bill No	-				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 17:20 G.R. No. Transport. BAGRU GO Truck No. E-Way Bill No. IRN No			

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	11,970.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Twelve The	•	•					Net Amo	unt	12,040.00

CGST0%+SGST0% On Rs.11970.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJI	mani katom of aj mandi, sika	an noad, jai	IUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party : SETHI STORE	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice Time	Invoice Time 17:20 G.R. No.					
	G.R. No.						
	Transport.	<b>BAGRU GO</b>	GRU GOLDEN				
Party Station BAGRU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
		1 1					

_				Date . 1/	1/1/15/15 00!!		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.0

Other	Charges			Total Qty	5	150.00	Basic Amount	11,970.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00				SGST TAX	0.00
	Twelve Tho	•	,				Net Amount	12,040.00

CGST0%+SGST0% On Rs.11970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**