08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : SHRI RAM TRADERS GOVINDPURA	Dated.	12/12/2024	Ref. Date 12/12/2024					
	Invoice Time	12:32	<del></del>					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	2770						
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:0					

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
<b>RAJMA</b> 29.7	0713	1.00	29.70	7,500.00	0.00	2,227.50	
MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
MATAR-1 30.3,30.6	0713	2.00	60.90	8,700.00	0.00	5,298.30	
	29.7 MALKA MASUR-1 MOONG DAL(30KG)-1 MATAR-1	RAJMA         0713           29.7         071340           MALKA MASUR-1         071341           MOONG DAL(30KG)-1         071331           MATAR-1         0713	RAJMA   0713   1.00   29.7	RAJMA   0713   1.00   29.70	RAJMA   29.70   7,500.00   29.70   7,500.00   29.70   7,500.00   29.70   7,500.00   29.70   7,500.00   29.70   7,500.00   29.70   7,500.00   29.70   7,250.00   29.70   20.00   20.00   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.0000   20.00000   20.00000   20.00000   20.00000   20.000000   20.0000000000	RAJMA   29.70   7,500.00   0.00   29.7	

Oth	er Charges	To	tal Qty	7	210.60	Basic Am	ount		17,215.80
Note						Oth.Char	ges		31.20
KANT						CGST TA	λX		0.00
15.4 <b>Amo</b>	0 15.40 unt Chargeable (In Words ):					SGST TA	λX		0.00
	ees Seventeen Thousand Two Hundred F	orty S	even Or	nly.		Net Amo	unt	-	17,247.00

CGST0%+SGST0% On Rs.17215.80=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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/11149				
Party: SHRI RAM TRADERS GOVINI	DPURA	Dated.	12/12/2024	Ref. Date 12/12/2024			
		Invoice Time	12:32				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	2770				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL SALENDRA BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.7	0713	1.00	29.70	7,500.00	0.00	2,227.50
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
4	MATAR-1 30.3,30.6	0713	2.00	60.90	8,700.00	0.00	5,298.30

Other 0	Charges	Total Qty	7	210.60	Basic Amount	17,215.80
Note					Oth.Charges	31.20
KANTA	MAZDURI				CGST TAX	0.00
15.40 <b>Amount</b>	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Two Hundred Fo	orty Seven Or	ıly.		Net Amount	17,247.00

CGST0%+SGST0% On Rs.17215.80=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**