08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL RADHAY BROKER



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

1 21, 101,011	THE TELESCOOP OF THE TOTAL STATE	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: MANISH KIRANA STORE	Dated.	15/10/2024	Ref. Date 15/10/2024			
	Invoice Time	Invoice Time 15:35				
SAHPURA	G.R. No.	G.R. No.				
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

**ACK No** 

					2410 . 1/1/15/2 0010.			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	

Other C	Charges	Total Qty	4	120.00	Basic Amount	10,560.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Five Hundred Seventy E	Eight Only.			Net Amount	10,578.00

CGST0%+SGST0% On Rs.10560.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8153				
Party: MANISH KIRANA STORE	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	15:35	<del></del>				
SAHPURA	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HCN		CCT				

OIL DE HADHAT BHOKEH	AON NO			Date . 1/1/19/3 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.0	
MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.0	
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0	
	Description Of Goods  CHANA DAL(30KG)-1  MALKA MASUR-1	Description Of Goods         HSN Code           CHANA DAL(30KG)-1         071390           MALKA MASUR-1         071340	Description Of Goods         HSN Code         Qty           CHANA DAL(30KG)-1         071390         1.00           MALKA MASUR-1         071340         2.00	Description Of Goods         HSN Code         Qty         Weigh           CHANA DAL(30KG)-1         071390         1.00         30.00           MALKA MASUR-1         071340         2.00         60.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHANA DAL(30KG)-1         071390         1.00         30.00         8,900.00           MALKA MASUR-1         071340         2.00         60.00         7,400.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHANA DAL(30KG)-1         071390         1.00         30.00         8,900.00         0.00           MALKA MASUR-1         071340         2.00         60.00         7,400.00         0.00	

Other	r Charges	Total Oty	4	120.00	Basic Amo	ount	10,560.00
Note					Oth.Charg	ges	18.00
KANTA					CGST TA	X	0.00
8.80 <b>Amo</b> u	8.80 Int Chargeable (In Words ):				SGST TA	Х	0.00
	es Ten Thousand Five Hundred Seve	enty Eight Only.			Net Amou	unt	10,578.00

CGST0%+SGST0% On Rs.10560.00=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** 

- 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**