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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10654			
Party : HITESH JAIN KIRANA STO	RE Dated.	02/12/2024	Ref. Date 02/12/2024			
MANDAWAR	Invoice Time	12:49				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
2	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	24,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	red Forty Only.			Net Amount	24.140.00

CGST0%+SGST0% On Rs.24000.00=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-24, KAJDIIANI KKIS	iii di aj mandi, siix	an noad, jai	IUK		
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/10654			
Party: HITESH JAIN KIRANA STORE	Dated.	02/12/2024	Ref. Date 02/12/2024		
MANDAWAR	Invoice Time	12:49			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker DI ACUICH KHANDELWAI	ACK No		D-1 1/1/1055 00 00		

Nei. DE ASHISH KHANDELWAL	ACK NO	•			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
	Description Of Goods  MOONG DAL(30KG)-1	Description Of Goods HSN Code  MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 5.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG DAL(30KG)-1         071331         5.00         150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG DAL(30KG)-1         071331         5.00         150.00         8,800.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MOONG DAL(30KG)-1         071331         5.00         150.00         8,800.00         0.00

Other	Charges			Total Qty	10	300.00	Basic Amount	24,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	alone of Fronts (October			Not Amount	04 140 00
Rupees	s I wenty Fol	ır ınous	ana One Hur	ndred Forty Only.			Net Amount	24,140.00

CGST0%+SGST0% On Rs.24000.00=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**