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	Invoice No. SL/10808				
Party : DEV TRADING CO.	Dated.	05/12/2024	Ref. Date 05/12/2024			
	Invoice Time	11:21	•			
	G.R. No.					
	Transport.					
Party Station NADBAI	Truck No.	0274				
Phone n	E-Way Bill No					
GST NO Unknown	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,750.00	0.00	13,125.00
2	MATAR DALL	0713	5.00	150.00	4,200.00	0.00	6,300.00

Otner	narges	rotal Qty	10	300.00	Basic Amount	19,425.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Four Hundred Sixty	Nine Only.			Net Amount	19,469.00

CGST0%+SGST0% On Rs.19425.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10808			
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Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00		

ON DETTIENT NAME AND STRUCTURE	AOILING				Date . 1/	1/19/3 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG SABUT	0713	5.00	150.00	8,750.00	0.00	13,125.0
MATAR DALL	0713	5.00	150.00	4,200.00	0.00	6,300.0
	Description Of Goods  MOONG SABUT  MATAR DALL	Description Of Goods HSN Code  MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 5.00	Description Of GoodsHSN CodeQtyWeighMOONG SABUT07135.00150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG SABUT         0713         5.00         150.00         8,750.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MOONG SABUT         0713         5.00         150.00         8,750.00         0.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	19,425.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Four Hundred Sixt	ty Nine Only.			Net Amount	19,469.00

CGST0%+SGST0% On Rs.19425.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**