08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			li	Invoice No. SL/14132				
Party : QR CODE JAIPUR	Dated.	1	1/02/20	)25 I	Ref. Date 1	1/02/2025			
	Invoice T	ime 1	14:35						
	G.R. No.								
	Transpor	t.							
Party Station JAIPUR	Truck No	٠.							
Phone n	E-Way Bi	II No.							
GST NO UnRegistered Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Char	ges		rotal Qty	3	90.00	Basic Amount	8,400.00
Note						Oth.Charges	-71.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 84.00	6.60	6.60				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):					0.00
Rupees Eigh	t Thousand	Three Hundred Twen	ty Nine Only.			Net Amount	8,329.00

CGST0%+SGST0% On Rs.8400.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

FSSAI NO.12215026001442  Party : QR CODE JAIPUR		COOLWAL15@GM	Dated.			voice No. ef. Date 1	1/02/2025			
- any rant code oan on		Invoice Time		14:35			., 0_, _0_0			
	G.R. No.									
		Transp	Transport.							
Party	y Station JAIPUR	Truck N	Truck No.							
Phor		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
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3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00			
	er Charges	Total Qty	3	90.00	Basic An		8,400.00			
. 10.0				Oth.Cha	•	-71.00 0.00				
94.00				SGST TA		0.00				
Amo	ount Chargeable (In Words ):				0001 17	·/\	0.00			

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Rupees Eight Thousand Three Hundred Twenty Nine Only.

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** 

8.329.00

**Net Amount**