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 DKOOLW			L15@GMAIL.COM				Invoice No. SL/15811			
Party : DEEPAK KIRANA STORE KHORA BISAL  Party Station JAIPUR  Phone n		Dated. 19/		19/03/20	)25 F	Ref. Date 19/03				
			Invoice Time 10:39 G.R. No. Transport.		10:39	•				
		Truck No.								
			E-Way	Bill No.						
	GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,100.00	0.00	9,090.00		
2	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.00	4,500.00		
3	ARHAR DAL -1		071339	1.00	30.00	10 100 00	0.00	3 030 00		

Note	3				Oth Chargos		25.00
Oth	er Charges	Total Qty	8	240.00	Basic Amour	nt	21,300.00
	CRAD SABOT-I	6715	1.00	30.00	3,700.00	0.00	2,070.00
	URAD SABUT-1	0713	1.00	30.00	· ·	0.00	· ·
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Othio:	onargeo .	ola. alj	•	_ 10.00		,,
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Three Hundred Th	irtv Five Onl	v.		Net Amount	21 335 00

CGST0%+SGST0% On Rs.21300.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party: DEEPAK KIRANA STORE KHORA BISAL		_ Dated.	Dated.		25 R	ef. Date 1	19/03/2025
		Invoice Time		10:39			
		G.R. No	G.R. No.				
Party Station JAIPUR			Transport. Truck No.				
		Truck N					
Phor	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
- 1	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00
5	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00
Othe	er Charges	Total Qty	8	240.00	Basic Am		21,300.00
Note					Oth.Char	Ŭ	35.00
<b>KANTA MAZDURI</b> 17.60 17.60				CGST TAX		0.00	
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00
Rupees Twenty One Thousand Three Hundred Thir			Only.		Net Amo	unt	21,335.00
CGS	ST0%+SGST0% On Rs.21300.00=Tax:  kers Details:	0.00				l .	

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES