GST NO 08ANOPG4101P1ZP

Broker, DI WITHOUT

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

Date : 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	Invoice No. SL/14712				
Party : SHARMA KIRANA & GENERAL STORE	Dated.	22/02/2025	Ref. Date 22/02/2025			
BAGRU	Invoice Time	12:48				
Shop No 28,29, Hanuman Nager,	G.R. No.					
Bagru, Sanganer, Jaipur,	Transport.					
Party Station BAGRU	Truck No.	0174				
Phone n	E-Way Bill No.					
GST NO 08DXMPS8783N1Z2	IRN No					

ACK No

DIORCI. DE WITHOUT		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	3.00	90.00	10,200.00	0.00	9,180.00		
2	CHANA DAL(30KG)-1	071390	7.00	210.00	7,050.00	0.00	14,805.00		
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00		
4	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00		

Other (	Charges	Total Qty	16	480.00	Basic Amount	40,995.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 <b>Amount</b>	35.20 Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Sixty Five Only.				Net Amount	41,065.00

CGST0%+SGST0% On Rs.40995.00=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

**GST NO 08DXMPS8783N1Z2** 

PAN No. ANOPG4101P

Lic No.: 3704/W

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14712 Ref. Date 22/02/2025

22/02/2025 Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** Invoice Time 12:48

G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur,

Truck No. 0174 **Party Station BAGRU** 

E-Wav Bill No. Phone n IRN No

Broker, DI WITHOUT ACK No Date: 1/1/1975 00:00

DIO	Vei. DE WITHOUT	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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4	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other Charges Total Qty 480.00 Basic Amount 16 40.995.00 Oth.Charges 70.00 Note CGST TAX KANTA MAZDURI 0.00 35.20 35.20 SGST TAX 0.00 Amount Chargeable (In Words ): 41.065.00 **Net Amount** Rupees Forty One Thousand Sixty Five Only.

CGST0%+SGST0% On Rs.40995.00=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**