08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLV	WAL15@GMAIL.C	Invoice No. SL/13497			
APURA	Dated.	29/01/2025	Ref. Date 29/01/2025		
		14:38			
	Truck No.	0523			
Party Station SAHAPURA Phone n	E-Way Bill No	ı <u>.</u>			
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
•		APURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:38 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No		

	52	71011110				Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00		
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00		

Other (Charges	Total Qty	3	90.00	Basic Amount	8,295.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Eight O	nly.			Net Amount	8,308.00

CGST0%+SGST0% On Rs.8295.00=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

ated. 29	29/01/2025		Ref. Date 29/01/2025			
voice Time 14	14:38					
.R. No.						
ransport.						
Truck No. 0523						
E-Way Bill No.						
RN No						
CK No			Data i 1	/1/1975 00:0		
ISN Oty	Weigh	Rate	GST			
Code Qty	weign	Kate	RATE %	Amount		
71331 1.00	30.00	10,600.00	0.00	3,180.00		
71339 1.00	30.00	9,850.00	0.00	2,955.00		
71390 1.00	30.00	7,200.00	0.00	2,160.00		
l Qty 3 9	90.00	Basic Am	ount	8,295.00		
,		Oth.Char		13.00		
		CGST TA	-	0.00		
		SGST TA	λX	0.00		
				8,308.00		
			SGST TA	SGST TAX Net Amount		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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