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

12-2-4, 10.1312111.11	IXIXIDITI OI 1	O 1411 11 11 11 11 11 11 11 11 11 11 11 1	11 10 110, 5 1111	· CIX		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			)M	Invoice No. SL/14232		
Party: DEEPAK KIRANA STORE KHO	ORA BISAL	Dated.	13/02/2025	Ref. Date 13/02/2025		
		Invoice Time	10:52	<del>- "</del>		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	8024			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker DI WITHOUT		ACK No		D-4 1/1/1055 00 0		

Broi	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	ARHAR DAL-1	071339	4.00	120.00	10,200.00	0.00	12,240.00		
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00		
3	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00		
4	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00		
5	URAD DAL-1	071331	1.00	30.00	9,550.00	0.00	2,865.00		
6	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00		

Other 0	Charges	Total Qty	17	510.00	Basic Amount	46,950.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 <b>Amount</b>	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Forty Seven Thousand Twenty Five Only	y.			Net Amount	47,025.00

CGST0%+SGST0% On Rs.46950.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

Party: DEEPAK KIRANA STORE KHORA		BISAL Date	Dated.		25 R	Ref. Date 13/02/2025		
	,		ce Time	10:52				
Party Station JAIPUR		G.R.	G.R. No.					
		Transport.						
		Truc	Truck No. 8024					
	ne n	E-Wa	y Bill No	).				
	NO UnRegistered	IRN N	lo					
	ker. DL WITHOUT	ACK	No			Date: 1	/1/1975 00:0	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	07133	9 4.00	120.00	10,200.00	0.00	12,240.00	
2	MOONG MOGAR(30KG)-1	07139	0 6.00	180.00	10,100.00	0.00		
3	KABULI CHANA-1	07133	2 2.00	60.00	8,600.00	0.00	5,160.0	
4	URAD DAL-1	07133	1 1.00	30.00	8,850.00	0.00	2,655.0	
5	URAD DAL-1	07133	1 1.00	30.00	9,550.00	0.00	2,865.0	
6	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.0	
Oth	er Charges	Total Q	ty <b>17</b>	510.00	Basic Am	nount	46,950.00	
Note	)				Oth.Chai	· ·	75.00	
<b>KANT</b>					CGST T		0.00	
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00	
	ees Forty Seven Thousand Twenty Fiv	e Only.			Net Amo	unt	47,025.00	
CG	ST0%+SGST0% On Rs.46950.00=	Tax:0.00			1	<u> </u>		
	kers Details :							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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