08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.COM				Invoice No. SL/13657				
Party : HARDEVA TRADING CO. RAJAWAS		Dated	Dated.		01/02/2025			01/02/2025		
		Invoice	Invoice Time 15:11							
		G.R. N	0.							
		Transp	Transport.							
Party Station RAJAWAS		Truck No.		6446						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA	Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:00			
S No. Description Of Goods		HSN	Otv	Weigh	Ra	te G	ST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
4	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
		1	l	1	1	I	I

Other Charg	es	Total Qty	11	330.00	Basic Am	ount	27,120	0.00
Note					Oth.Char	ges	48	3.00
KANTA MAZD					CGST TA	λX	0	0.00
	.20 geable (In Words ):				SGST TA	λX	0	0.00
	ty Seven Thousand One Hundred	Sixty Eight	Only.		Net Amo	unt	27,168	.00

CGST0%+SGST0% On Rs.27120.00=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

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSA	E-24, RAJDHANI KRISHI ( NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM		,	-		. SL/13657
Part	y :HARDEVA TRADING CO. RAJAWAS	Dated.		01/02/202	25 R	ef. Date	01/02/2025
		Invoice	Time	15:11	1		
		G.R. No	<b>)</b> .				
		Transp					
Part	y Station RAJAWAS	Truck N	No.	6446			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL RAJESH SHARMA	ACK No				Date :	1/1/1975 00:00
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5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.0	4,350.00
Oth	er Charges	Total Qty	11	330.00	Basic An	nount	27,120.00
Note	;				Oth.Cha	•	48.00
KANT					CGST T	AX	0.00
24.2	20 24.20 ount Chargeable (In Words ):				SGST T	AX	0.00
Rupees Twenty Seven Thousand One Hundred Six			Only.		Net Amount 27,168		
CG	ST0%+SGST0% On Rs.27120.00=Tax	:0.00			•	,	
Banl	kers Details :						
	V.K.I.AREA, JAIPUR	1078					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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