08ANOPG4101P1ZP 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	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice No. SL/15726				
Party : BALAJI TRADING CO.SANG	ANER	Dated.	Dated.		)25	Ref. Date	e 17/03/2025			
		Invoice	Time	18:45	i.					
		G.R. No	<b>o</b> .							
		Transp	sport.							
Party Station JAIPUR		Truck No. 3863								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOVIND BROKER			ACK No				Date: 1/1/1975 00:0			
GN D : # OfG 1		HSN	Otr	Weigh	Doto	GST	Amount			

PLOI	Ref. DL GOVIND BROKER	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00	
2	MOONG DAL(30KG)-1	071331	8.00	240.00	9,350.00	0.00	22,440.00	
3	URAD DAL-1	071331	3.00	90.00	8,850.00	0.00	7,965.00	
4	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00	
5	URAD MOGAR-1	071331	3.00	90.00	10,850.00	0.00	9,765.00	
6	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00	
						L		

Total Qty	34	1,020.0	Basic Am	ount	93,345.00
			Oth.Char	ges	150.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
Ninety Five (	Only.		Net Amo	unt	93,495.00
		Total Qty 34  Ninety Five Only.		Oth.Char CGST TA SGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.93345.00=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

10,850.00

7,800.00

90.00

150.00

0.00

0.00

9,765.00

11,700.00

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	nani kkisni	UPAJ MANI	ji, sik <i>e</i>	K KUAD,	JAIPUK				
FSSA	NO.12215026001442	WAL15@GM	IAIL.CO	)M	Inv	Invoice No. SL/15726				
Party:BALAJI TRADING CO.SANGANER		Dated.			25 R	ef. Date 1	7/03/2025			
		Invoice			18:45					
		G.R. No.								
			Transport.							
Party Station JAIPUR			Truck I	Truck No.		3863				
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL GOVIND BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,100.00	0.00	30,300.00		
2	MOONG DAL(30KG)-1		071331	8.00	240.00	9,350.00	0.00	22,440.00		
3	URAD DAL-1		071331	3.00	90.00	8,850.00	0.00	7,965.00		
4	MASUR DAL-1		071390	5.00	150.00	7,450.00	0.00	11,175.00		

071331

071332

3.00

5.00

Other (	Charges		То	tal Qty	34	1,020.0	Basic Am	ount	93,345.00
Note							Oth.Char	ges	150.00
KANTA	MAZDURI						CGST TA	λX	0.00
74.80	74.80						SGST TA	λX	0.00
Amount	t Chargeable	(In Words ):							0.00
Rupees Ninety Three Thousand Four Hundred Ninety Five Only.					Net Amo	unt	93,495.00		

CGST0%+SGST0% On Rs.93345.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

**URAD MOGAR-1** 

6 KABULI CHANA-1

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**