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

E-24, KAJDIMA KRISIII CI NJ MIMODI, SHKIK KOMD, JAHI CK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM						
Party : NAVKAR PHULERA	Dated.	31/01/2025	Ref. Date 31/01/2025					
	Invoice Time	14:00						
	G.R. No.							
	Transport.	<b>NEW JANTA</b>						
Party Station PHULERA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,100.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	e (In Words ):				00.01 17.51	0.00
Rupees	Eight Thou	sand One Hundred Forty	Two Only.			Net Amount	8,142.00

CGST0%+SGST0% On Rs.8100.00=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

RADHEY ENTERPRISES

	E-24, RAJDHA	ANI KRISHI UPA	J MANI	OI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL/13					SL/13607		
Party : NAVKAR PHULERA			Datou.		31/01/20	25 R	ef. Date 3	Date 31/01/2025		
					14:00					
			Transport.			NEW JANTA				
Party Station PHULERA			Truck No.							
Phone n GST NO UnRegistered			E-Way	/ay Bill No.						
			IRN No							
Broker. DL GIRRAJ JI S.R.			ACK No Date				Date: 1/	e: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,500.00	0.00	2,550.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00			

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	8,100.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	λX	0.00
6.60	6.60	28.80					CCCTTA	V	0.00

Rupees Eight Thousand One Hundred Forty Two Only. CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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** 

0.00

8.142.00

SGST TAX

**Net Amount**