08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KRISIII U	FAJ MANDI, SIK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/14842		
Party:PREMCHAND & COMPANY 7737329242	Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time 1	14:01			
	G.R. No.				
	Transport.	HARISHANK	(AR		
Party Station NIWAI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08ABHPJ5034H1ZR	IRN No				

ACK No

					24.0 . 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	8,900.00	0.00	13,350.00	
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	
5	URAD MOGAR-1	071331	10.00	300.00	9,700.00	0.00	29,100.00	

Other	Charges		Total Qty	30	900.00	Basic Amount	87,450.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				OGOT TAX	0.00
Rupees	Eighty Seve	en Thousand Eight Hund	dred Seventy Only.			Net Amount	87,870.00

CGST0%+SGST0% On Rs.87450.00=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 44 D 4 IDWANG YZDIOWY UE				TATDITO				
ESS V	E-24, RAJDHANI KRISHI UF N NO.12215026001442 DKOOLWA	-	,			: voice No.	SI /14842		
Party : PREMCHAND & COMPANY 7737329242		Dated. 01/03/2				Ref. Date 0			
				14:01					
		G.R. N	G.R. No.						
		Transport.		HARISHANKAR					
Party Station NIWAI		Truck	Truck No.			-			
Phone n GST NO 08ABHPJ5034H1ZR			E-Way Bill No.						
			IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	5.00	150.00	8,900.00	0.00	13,350.00		
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00		
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00		
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00		
5	URAD MOGAR-1	071331	10.00	300.00	9,700.00	0.00	29,100.00		
	II	1		1	1	1			

Other	Charges		Total Qty	30	900.00	Basic Amount	87,450.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
Amour	nt Chargeabl	e (In Words ):					
Rupees	s Eighty Sev	en Thousand Eight Hun	dred Seventy Only			Net Amount	87,870.00

CGST0%+SGST0% On Rs.87450.00=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**