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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO)M	ını	voice No.	SL/13897	
Party: SUNIL KIRANA STORE AJMER		Dated	Dated.)25 R	Ref. Date 06/02/20		
		Invoic	e Time	15:49	·			
		G.R. N	о.					
		Transp	ort.					
Party Station AJMER Phone n		Truck	No.					
		E-Way	E-Way Bill No.					
1	NO UnRegistered	IRN No						
Brok	(er. DL SUSHIL JHALANI	ACK No	•			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
4	RAJMA	0713	1.00	30.00	10,400.00	0.00	3,120.00	
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00	
1								

Other (Charges	Total Qty	6	180.00	Basic Amount	16,410.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Thirty	Six Only.			Net Amount	16,436.00

CGST0%+SGST0% On Rs.16410.00=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

. No ispo ck N	ort.	30.00	10,100.00 10,100.00 10,400.00 6,900.00	Date: 1 GST RATE % 0.00 0.00 0.00 0.00 0.00 0.00	3,030.00 3,030.00 3,120.00 2,070.00	
No No No 990	Ort. Io. Bill No. Qty 1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
No No No 90 90	Qty 1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
No No 90 90 39	Qty 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
No No 90 90 39	Qty 1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
No 90 90 39	1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
90 90 39	1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
90 90 39	1.00 1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00 30.00	7,300.00 10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00 0.00 0.00	Amount 2,190.00 3,030.00 3,030.00 3,120.00 2,070.00	
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90	1.00 1.00 1.00 1.00	30.00 30.00 30.00 30.00	10,100.00 10,100.00 10,400.00 6,900.00	0.00 0.00 0.00 0.00	3,030.00 3,030.00 3,120.00 2,070.00	
39	1.00 1.00 1.00	30.00 30.00 30.00	10,100.00 10,400.00 6,900.00	0.00 0.00 0.00	3,030.00 3,120.00 2,070.00	
	1.00 1.00	30.00 30.00	10,400.00 6,900.00	0.00	3,120.00 2,070.00	
	1.00	30.00	6,900.00	0.00	2,070.00	
			· ·		,	
90	1.00	30.00	9,900.00			
⊋ty	6	180.00	Basic Am	nount	16,410.00	
			Oth.Char	ges	26.00	
			CGST TA	AΧ	0.00	
			SGST TA	ΑX	0.00	
			Net Amo	unt	16,436.00	
	Qty	•		Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX	

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