08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	OLWAL15@GMAIL.COM				Invoice No. SL/14794			
Party : SUNIL KIRANA STORE AJM	MER	Dated.		22/02/20	025 F	Ref. Date 2	22/02/2025		
		Invoice	e Time	11:02	*				
		G.R. N	0.						
		Transport.							
Party Station AJMER		Truck No.							
Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		E-Way	Bill No.						
		IRN No							
		ACK No Date: 1					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
						l	

Other	Charges	Total Qty	8	240.00	Basic Am	ount	21,960.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	١X	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Twenty One Thousand Nine Hundred	Ninety Five C	nly.		Net Amo	unt	21,995.00

CGST0%+SGST0% On Rs.21960.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, RAJDHANI KRISH						01 /4 470 4			
		LWAL15@GM Dated.	IAIL.CC	22/02/20			. SL/14794			
Party :SUNIL KIRANA STORE AJMER		Invoice Time		22/02/2025 Ref. Date 22/02 11:02			22/02/2023			
			G.R. No. Transport.		11.02					
Party Station AJMER			Truck No.							
	•	E-Way	Bill No.	).						
Phone n		IRN No								
	NO UnRegistered									
Broi	ker. DL SUSHIL JHALANI						1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Oth	er Charges	Total Qty	8	240.00	Basic Amount 21,9		21,960.00			
Note					J		35.00			
KANT					CGST TA	ΑX	0.00			
17.6	ount Chargeable (In Words ):				SGST TA	AΧ	0.00			
	ees Twenty One Thousand Nine Hundred	Ninety Five O	nly.		Net Amount 21,995.0					
CG	ST0%+SGST0% On Rs.21960.00=Ta	ax:0.00			!	<u> </u>				
Banl	kers Details :									
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0	031978								

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For RADHEY ENTERPRISES