08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KrijDili il i Kid	10111 01 1	19 1111111111, 01111	111 110/110, 5/111	CIC
FSSAI NO.12215026001442 DKC	OOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14722
Party : RAJESH KUMAR MURARI LAL JC	BNER	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	13:32	
		G.R. No.		
	Transport.	GUNJAN		
Party Station JOBNAR	Truck No.			
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

ilaiyes		Total Gty	-	120.00	Dasio / tilloant	0,700.00
					Oth.Charges	56.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
•	` '	ata a Ola a Ola la				
ivine Thous	sand Eight Hundred Thir	rty Six Only.			Net Amount	9,836.00
	MAZDURI 8.80 Chargeabl	MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words ):	MAZDURI THELI BHADA 8.80 38.40	MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words ):	MAZDURI THELI BHADA 8.80 38.40  Chargeable (In Words ):	MAZDURI THELI BHADA  8.80 38.40  Chargeable (In Words ):

Total Oty

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

Other Charges

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** 

9 780 00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/14722				
Party: RAJESH KUMAR MURARI LAL JOBNI		Dated.		22/02/202	25	Ref. Date	22/02/2025			
		Invoice	Invoice Time 13:32							
		G.R. N	о.							
		Transport.		GUNJAN						
Party Station JOBNAR Phone n		Truck	No.							
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL TARACHAND JAT		ACK No	)			Date: 1	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Data	GST	Amount			

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3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0

Other (	Charges		Total Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • Charaachi	38.40				SGST TAX	0.00
	-	l <b>e (In Words ):</b> sand Eight Hundred Thi	rty Six Only.			Net Amount	9,836.00

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**