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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/13324			
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	24/01/2025	Ref. Date 24/01/2025			
	Invoice Time	15:59				
BAJRIYA	G.R. No.					
	Transport.	ROSHAN				
Party Station BAJRIYA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00
	Description Of Goods  URAD MOGAR-1  ARHAR DAL-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 3.00	URAD MOGAR-1 071331 3.00 90.00	URAD MOGAR-1 071331 3.00 90.00 10,500.00	URAD MOGAR-1         Code         QV         Weight         Rate         RATE %           071331         3.00         90.00         10,500.00         0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,390.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				odo: IAX	0.00
Rupees	Fifteen Tho	usand F	our Hundred Si	ixty Only.			Net Amount	15,460.00

CGST0%+SGST0% On Rs.15390.00=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** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	24/01/2025	Ref. Date 24/01/2025				
	Invoice Time	Invoice Time 15:59					
BAJRIYA	G.R. No.						
	Transport.	ROSHAN					
Party Station BAJRIYA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

ыо	NEI. DE RADRESHYAWI JI	ACK NO	ACK NO Date : 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00		
2	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00		

Other	Charges			Total Qty	5	5	150.00	Basic Amount	15,390.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In We	48.00					SGST TAX	0.00
	-	•	our Hundred	Sixty Only.				Net Amount	15,460.00

CGST0%+SGST0% On Rs.15390.00=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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