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	DKOOLWA	L15@GM	IAIL.C	OM		Invoice No. SL/10722				
Party : DEEPAK KIRANA STORE H	KHORA BISAL	L Dated.		03/12/20	24	Ref. Date	e 03/12/2024			
		Invoice Time 13:17				•				
		G.R. No. Transport.								
Party Station JAIPUR Phone n		Truck No. 3		3505						
		E-Way	Bill No.	•						
GST NO UnRegistered				IRN No						
Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00:0					
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	22,320.
Note					Oth.Char	ges	35.0
KANTA	MAZDURI				CGST TA	λX	0.0
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	λX	0.0
	Twenty Two Thousand Three Hundred	Fifty Five O	nly.		Net Amo	unt	22,355.0

CGST0%+SGST0% On Rs.22320.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101, DIL	1111 121(15)111 01 /	70 1417 71 41	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAME OIL			
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/10						
Party: DEEPAK KIRANA STORE K	CHORA BISAL	Dated.		03/12/20	24 R	ef. Date 0	03/12/2024	
		Invoice Time 13:17		13:17	•			
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		3505				
		E-Way Bill No.						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KARIILI CHANA-1		071332	2.00	60.00	11 000 00	0.00	6 600 00	

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CGST0%+SGST0% On Rs.22320.00=Tax:0.00

Bankers Details:

E. & O.E.

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