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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	29/10/202	24 F	Ref. Date 2	29/10/2024
	Invoice Time	15:03			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No.			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,580.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Cha	2.20 Irgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Five Hundred Fifty E	ight Only.			Net Amount	2,558.00

CGST0%+SGST0% On Rs.2580.00=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

	/ =	HANI KRISHI UPA	-	,	,	-		01 /04 00		
	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM				Invoice No. SL/9190			
Party : QR CODE JAIPUR			Dated.		29/10/2024		Ref. Date 2	29/10/2024		
			Invoice Time		15:03					
			G.R. No. Transport.							
Party Station JAIPUR			Truck No.							
Pho			E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brol	ker. DL WITHOUT		ACK No			Date: 1/1/1975 00				
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Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00	2.20	2.20 Warda \-				SGST TAX	0.00
Amount Cha	•	<b>words ):</b> Five Hundred Fifty	/ Fight Only			Net Amount	2,558.00
Tiupees Two	i i iousana i	ive riunarea i iitj	Light Only.			. tot / unount	2,000.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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