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	WAL15@GMAIL.C	OM	Invoice No. SL/9788				
Party: SHARMA KIRANA STOR	RE, TODI	Dated.	12/11/2024	Ref. Date 12/11/2024			
		Invoice Time	16:55				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	6193				
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA J	I	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00

Otner (narges	rotal Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	8.80
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only				Net Amount	5,109.00
	,				. tot / unount	0,100.00

CGST0%+SGST0% On Rs.5100.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	Time	16.55				
G.R. No	Invoice Time G.R. No.		16:55			
Transport. Truck No. 619						
		6193	6193			
E-Way	Bill No.					
IRN No						
ACK No				Date: 1/	1/1975 00:0	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
071390	2.00	60.00	8,500.00	0.00	5,100.00	
Total Qty	2	60.00			5,100.00 8.80	
Note KANTA MAZDURI			CGST TAX		0.00	
4.40 4.40					0.00	
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Nine Only.				unt	5,109.00	
	E-Way IRN No ACK No HSN Code 071390	E-Way Bill No. IRN No ACK No HSN Code Qty 071390 2.00 Total Qty 2	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 2.00 60.00 Total Qty 2 60.00	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071390 2.00 60.00 8,500.00 Total Qty 2 60.00 Basic Am Oth.Char CGST TA SGST TA Net Amo	E-Way Bill No.	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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