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@GMAIL.C	OM	Invoice No. SL/11436				
Party: DEEPAK KIRANA STORE KHORA BISA		Dated.	18/12/2024	Ref. Date 18/12/2024				
	Invoice Time	11:46						
		G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	3505						
Phone n		E-Way Bill No	L					
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0				

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD DAL-1	071331	1.00	30.00	10,050.00	0.00	3,015.00
5	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
					1	l .	l .

Other	Charges	Total Qty	11	330.00	Basic Amount	28,245.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Two Hundred N	linety Three C	Only.		Net Amount	28,293.00

CGST0%+SGST0% On Rs.28245.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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	MASUR DAL-1 KABULI CHANA-1 CHANA(BLACK)-1 URAD DAL-1	Code	Code Qty	MASUR DAL-1 071390 6.00 180.00 KABULI CHANA-1 071332 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00 URAD DAL-1 071331 1.00 30.00	MASUR DAL-1 071390 6.00 180.00 7,450.00 KABULI CHANA-1 071332 1.00 30.00 10,700.00 CHANA(BLACK)-1 07133 1.00 30.00 7,500.00 URAD DAL-1 071331 1.00 30.00 10,050.00	MASUR DAL-1 071390 6.00 180.00 7,450.00 0.00 KABULI CHANA-1 071332 1.00 30.00 10,700.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.00 URAD DAL-1 071331 1.00 30.00 10,050.00 0.00

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