08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	I	Invoice No. SL/10488				
Party: JAIN KIRANA STORE SAME	BHAR	Dated.	Dated.)24	Ref. Date	27/11/2024		
		Invoice Time 16:52							
		G.R. No).						
		Transport.		NEW GOYAL					
Party Station SAMBHAR Phone n		Truck N	lo.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1975							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,560.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Sixtee	en Only.			Net Amount	10,616.00
1							

CGST0%+SGST0% On Rs.10560.00=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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Ir	nvoice No.	SL/10488		
Party: JAIN KIRANA STORE SAM	IBHAR	Dated.	27/11/202	24 F	Ref. Date	27/11/2024		
	Invoice Time		16:52	16:52				
		G.R. No.						
		Transport.	NEW GO	NEW GOYAL				
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill N	о.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No			Date: 1	/1/1975 00:00		
CN D : C OFG 1		HSN	*** * 1	D 4	GST			

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	Note							Oth.Charges	56.00
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	8.80 Amoun	8.80 t Chargeabl	le (In Wo	38.40 orde):				SGST TAX	0.00
		•	•	Hundred Sixte	en Only.			Net Amount	10,616.00

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

E. & O.E.

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