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	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM					
Party : PAREEK KIRANA STORE	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	16:37	6:37				
	G.R. No.						
	Transport.						
Party Station MUNDRU	Truck No.	2870					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,250.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amount</b>	4.40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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

## **BILL OF SUPPLY**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHA	INI KKISIII UFAJ MAND	ı, sık <i>e</i>	in nuad,	JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	Inv	Invoice No. SL/9006					
Party:PAREEK KIRANA STORE	Dated.	Datou.		24 R	Ref. Date 26/10/202				
	Invoice			16:37					
	G.R. No								
	Transpo	Transport.							
Party Station MUNDRU	Truck N	Truck No. 2870							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	0.744				0.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

C	ther (	Charges	Total Qty	2	60.00	Basic Amou	nt	5,250.00
Ν	lote					Oth.Charges	S	9.00
	ANTA	MAZDURI				CGST TAX		0.00
	. 40 Moun	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
		Five Thousand Two Hundred Fifty Nin	e Only.			Net Amoun	t	5,259.00

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**