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

2 1, 10 10 11	TITLE TELEVISION OF THE INTERIOR	DI, DIII	111 110,110,	ULLER C	/11			
FSSAI NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM		Invoice No. SL/11745			
Party : AGARWAL KIRANA STORI	Dated	Dated. 24/12/202 Invoice Time 15:20		)24	Ref. Date	24/12/2024		
	Invoic				•			
	G.R. N	0.						
	Transp	Transport.		ABDULGANI				
Party Station CHAKSU	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08ABDPA4577C1Z0	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	)			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

					<b>2010</b> . 1/1/17/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00	

Other	Charges			i otai Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o /lm Wo	48.00				SGST TAX	0.00
	<b>t Chargeabl</b> Eleven Tho	•	oras ): line Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/11745			
Party: AGARWAL KIRANA STORE	Dated.	24/12/2024	Ref. Date 2	24/12/2024			
	Invoice Time	15:20					
	G.R. No.						
	Transport.	<b>ABDULGANI</b>					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08ABDPA4577C1Z0	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
	TION						

DIO	CI. DE RADITESTITAM DI	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	i <b>ras ):</b> line Hundred '	Twenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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** 

- 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**