08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLW	AL15@GMAIL.C	Invoice No. SL/8673				
		22/10/2024	Ref. Date 22/10/2024			
		17:27				
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n GST NO UnRegistered		-				
		IRN No				
	ACK No Date : 1/1/1975					
		ADNO.6,VKI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 17:27 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00	

Rupees Three Thousand One Hundred Fifty Four Only.	Net Amount	3,154.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

Other Charges

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

3,150.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	AL15@GMAII	L.COM	Invoice I	No. SL/8673			
Party: AMIT KIRANA STORE, ROA	ADNO.6,VKI	Dated.	22/10/2024	Ref. Dat	e 22/10/2024			
		Invoice Ti	me 17:27	17:27				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	SELF	SELF				
		E-Way Bill	No.					
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No		Date	: 1/1/1975 00:00			
S No Description Of Goods		HSN	Oty Weigh	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,150.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Fifty F	our Only.			Net Amount	3,154.00

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory