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.CO	M	Invoice No. SL/8579				
Party: MODI DAPARTMENTAL STOP	RE D	ated.	21/10/2024	Ref. Date 21/10/2024				
		voice Time	17:29					
	G	.R. No.						
	Ti	ransport.	AMAR GOLDEN					
Party Station TODARAISINGH Phone n GST NO UnRegistered	T	ruck No.						
	E	-Way Bill No.						
	IF	RN No						
Broker. DL SANTOSH KHANDELWA	AL A	CK No		Date: 1/1/1975 00:00				

			1,15.6 0010.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00

er Charges		To	tal Qty	3	90.	00 B	Basic Am	ount		10,350.00
						C	th.Char	ges		42.00
	THELI BHADA					С	GST TA	λX		0.00
						S	GST TA	١X		0.00
•	,	ety Two	Only.			N	let Amo	unt	•	10,392.00
	6.60 unt Chargeabl	A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	A MAZDURI THELI BHADA 6.60 28.80	A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	Oth.Char A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words):	Oth.Charges A MAZDURI THELI BHADA 6.60 28.80 unt Chargeable (In Words): SGST TAX	Oth.Charges CGST TAX 6.60 28.80 unt Chargeable (In Words):

CGST0%+SGST0% On Rs.10350.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8579					
Party: MODI DAPARTMENTAL STORE	Dated.	21/10/2024	Ref. Date 21/10/2024					
	Invoice Time	17:29						
	G.R. No.							
	Transport.	AMAR GOI	LDEN					
Party Station TODARAISINGH	Truck No.							
Phone n	E-Way Bill No) .						
GST NO UnRegistered	IRN No							
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					
CN- D	HSN O4	XX7-2-1-	D-4- GST A					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,350.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI				CGST TAX	0.00
	.80			SGST TAX	0.00
Amount Chargeable (In Wol Rupees Ten Thousand Three	,			Net Amount	10.392.00

CGST0%+SGST0% On Rs.10350.00=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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