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 DKO	DKOOLWAL15@GMAIL.COM					
Party : GARG DEPARTMENT STORE	Dated.	23/11/2024	Ref. Date 23/11/2024			
TOADARAISINGH	Invoice Time	16:55				
	G.R. No.					
	Transport.	AMAR GOLDEN				
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			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00

Othe	er Charges		Total	Qty	3	90.00	Basic Am	ount		10,260.00
Note							Oth.Char	ges		42.00
KANT		THELI BHADA					CGST TA	λX		0.00
6.60 <b>Amo</b>	6.60 unt Chargeabl	28.80 e (In Words ):					SGST TA	λX		0.00
		and Three Hundred Two	Only.				Net Amo	unt	•	10,302.00

CGST0%+SGST0% On Rs.10260.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

i or my marine, original	111 110/110, 0/11	CIC		
LWAL15@GMAIL.CO	Invoice No. SL/10309			
Dated.	23/11/2024	Ref. Date 23/11/2024		
Invoice Time	16:55			
G.R. No.				
Transport.	AMAR GOL	DEN		
Truck No.				
E-Way Bill No				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 23/11/2024 Invoice Time 16:55 G.R. No. Transport. AMAR GOL Truck No. E-Way Bill No. IRN No		

DIU	Ver. DL SANTOSH KHANDELWAL	ACK NO				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,260.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Ten Thousand Three Hundred T	wo Only.			Net Amount	10.302.00

CGST0%+SGST0% On Rs.10260.00=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**