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	DKOOLWA	L15@GN	AAIL.CO	OM		Invoice No.	. SL/9973			
Party : DEEPAK KIRANA STORE I	KHORA BISAL	Dated		18/11/20	24		18/11/2024			
		Invoice	e Time	12:12		,				
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR	Party Station JAIPLIR		No.	3505						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:0			
		TTCN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	18,930.00
Note					Oth.Charg	ges	35.00
KANT					CGST TA	X	0.00
17.6 Amo	unt Chargeable (In Words):				SGST TA	Х	0.00
	es Eighteen Thousand Nine Hundred Sixt	y Five Only.			Net Amou	unt	18,965.00

CGST0%+SGST0% On Rs.18930.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	rvoice No	. SL/9973	
Party: DEEPAK KIRANA STORE KHORA BISA		Dated.		18/11/202	4 F	Ref. Date 18/11/20		
		Invoice Time 12:12			,			
		G.R. N	о.					
		Transport.						
Party Station JAIPUR		Truck	No.	3505				
		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	Otv	Weigh	Rate	GST	Amount	

Bro	ker. DL WITHOUT	ACK No		Date: 1/1/1			/1975 00:0	
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Other (Charges	Total Qty	8	240.00	Basic Amount	18,930.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred S	ixty Five Only.			Net Amount	18,965.00

CGST0%+SGST0% On Rs.18930.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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