08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	OOLWAL15@GMAIL.COM				Invoice No. SL/10972			
Party : GOVIND KIRANA STORE K	ALWAR	Dated.		09/12/20	24	Ref. Date	09/12/2024		
		Invoice Ti	me	.,					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		MUNSI					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN (	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,820.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Eight Hundred Twent	y Nine Only.			Net Amount	5,829.00

CGST0%+SGST0% On Rs.5820.00=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

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

Party : GOVIND KIRANA STORE KALWAI	Dated.	Dated.		24 R	ef. Date 0	9/12/2024			
	Invoice Time G.R. No. Transport. Truck No.		14:20						
Party Station JAIPUR Phone n GST NO UnRegistered									
			MUNSI						
		E-Way	Bill No.						
		IRN No							
	<del>-</del>								
Brok	ker. DL WITHOUT	ACK No		1	Ti .	1	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Oth	er Charges	Total Qty	2	60.00	Basic Am		5,820.00		
Note					Oth.Chai	-	9.00		
<b>KANT</b>					CGST T		0.00		
	ount Chargeable (In Words ):				SGST TA	AΧ	0.00		
Rupees Five Thousand Eight Hundred Twenty Nine Only.					Net Amount		5,829.00		
<u>Banl</u>	ST0%+SGST0% On Rs.5820.00=Tax kers Details : V.K.I.AREA , JAIPUR	x:0.00				1			

Declaration

E. & O.E.

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**Authorised Signatory** 

For RADHEY ENTERPRISES