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 DKOO	LWAL15@GMAIL.C	Invoice No. SL/7265			
Party : K.K. KIRANA STORE RENWAL	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	16:35			
	G.R. No.				
	Transport.	BHARTARI			
Party Station RENWAL	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
3	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,850.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	ousand Nine Hundred S	ix Only.			Net Amount	11,906.00

CGST0%+SGST0% On Rs.11850.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Party : K.K. KIRANA STORE RENWAL	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	16:35			
	G.R. No.				
	Transport.	BHARTARI			
Party Station RENWAL	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

CI. DL GOFAL	ACK NO	'			Date: 1/	1/19/5 00:
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.0
CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.0
KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.0
	Description Of Goods URAD MOGAR-1 CHANA(BLACK)-1 KABULI CHANA-1	Description Of Goods URAD MOGAR-1 CHANA(BLACK)-1 HSN Code 071331 071331	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00 CHANA(BLACK)-1 0713 2.00	Description Of Goods HSN Code Qty Weigh URAD MOGAR-1 071331 1.00 30.00 CHANA(BLACK)-1 0713 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 1.00 30.00 12,100.00 CHANA(BLACK)-1 0713 2.00 60.00 8,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 1.00 30.00 12,100.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 8,200.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,850.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• •••••••	38.40				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Eleven Tho	busand Nine Hundred S	ix Only.			Net Amount	11,906.00

CGST0%+SGST0% On Rs.11850.00=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