08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UF	PAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUI	<b>t</b>		
FSSAI NO.12215026001442 DKOOLWAL1		L15@GN	.15@GMAIL.COM			Invoice No. SL/11712			
Party	Party :VIKASH KIRANA STORE,BHANKROTA  Party Station JAIPUR  Phone n  GST NO UnRegistered	Dated.		24/12/20	)24 F	Ref. Date 2	4/12/2024		
			Invoice	Time	11:52	,	Date: 1/1. Rate GST RATE %		
			G.R. No	0.					
			Transp	ort.			Rate GST Amc		
Party	arty :VIKASH KIRANA STORE,BHANKROT  arty Station JAIPUR  hone n  ST NO UnRegistered  roker. DL SALENDRA BROKER  No. Description Of Goods		Truck I	No.	1453				
			E-Way	Bill No.					
		IRN No							
Brok	Broker. DL SALENDRA BROKER			ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate		Amount	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	7,900.00	GST RATE %	11,850.00	
ı									

Other Charges	Total Qty	5	150.00	Basic Amount	11,850.00
Note				Oth.Charges	22.00

KANTA MAZDURI 11.00

11.00 Amount Chargeable (In Words ):

SGST TAX 0.00 Rupees Eleven Thousand Eight Hundred Seventy Two Only. 11,872.00 **Net Amount** 

CGST TAX

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** 

0.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24, RAJDHANI KRISHI UI	PAJ MAND	DI, SIKA	AR ROAD,	<b>JAIPUR</b>			
FSSAI NO.12215026001442 DKOOLWA	WAL15@GMAIL.COM In				Invoice No. SL/11712		
Party: VIKASH KIRANA STORE, BHANKROTA	Dated.		24/12/202	24 R	ef. Date 2	24/12/2024	
	Invoice Time		11:52				
	G.R. No	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.		1453				
Phone n	E-Way Bill No. IRN No						
GST NO UnRegistered							
Broker. DL SALENDRA BROKER	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG MOCHD/20VG) 1	071200	5.00	150.00	7,000,00	0.00	11.050.00	

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges	Total Qty	5	150.00	Basic Amount		11,850.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	ιX	0.00
11.00 Amoun	t Chargeable (In Words ):				SGST TA	X	0.00
	Eleven Thousand Eight Hundred S	seventy Two Only.			Net Amo	unt	11.872.00

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**