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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8365				
Party: BAJRANG KIRANA STORE,	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	15:06					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,385.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Five Thousand Three Hundred Ninety F	our Only.			Net Amount	5 394 00

CGST0%+SGST0% On Rs.5385.00=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

	E-24, RAJDHA	NI KRISHI UPA	AJ MANI)I, SIKA	AK KOAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Inv	Invoice No. SL/8365			
Party: BAJRANG KIRANA STORE,			Dated.		18/10/202	24 R	4 Ref. Date 18/10/2024			
		Invoice Time 15		15:06						
			G.R. No) .						
			Transp	ort.						
Party Station SAHPURA Phone n GST NO Unknown			Truck No. 0		0523					
		E-Way Bill No.								
			IRN No							
Brok	ker. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,100.00	0.00	2,730.00		
2	CHANA DAL (20KC) 1		071300	1.00	30.00	8 850 00	0.00	2 655 00		

		Code				KAIL %	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
011				60.00			

Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,385.00
Note	•				Oth.Char	ges	9.00
KANT					CGST TA	ιX	0.00
4.40	ount Chargeable (In Words):				SGST TA	X	0.00
	ees Five Thousand Three Hundred Nir	nety Four Only.			Net Amou	unt	5,394.00

CGST0%+SGST0% On Rs.5385.00=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