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@GM	IAIL.CO	M	In	Invoice No. SL/10583				
Party: NEETU KIRANA STORE VIR	AT NAGAR	Dated		29/11/20	)24 R	ef. Date 2	29/11/2	2024		
	-	Invoice	Time	16:40						
		G.R. No	o.							
		Transp	ort.	DEV GOLDEN						
arty Station BAIRATH		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL ASHISH ASHOK JI		ACK No				Date : 1	/1/1975	00:00		
				1	1		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

Total Qty	2	60.00	Basic Amount	5,250.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
y Eight Only.			Net Amount	5,278.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5250.00=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

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

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Phone n		E-Way	Bill No.						
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		TICN		1					

							1	
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words ): sand Two Hundred Seve	enty Eight Only.			Net Amount	5,278.00

CGST0%+SGST0% On Rs.5250.00=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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