08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 111 111 11	MINISTII OI	110 11111111111, DIII	110 100/110, 5/1111	CIN	
FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/10844	
Party : GOVIND GENERAL STORE AJI			05/12/2024	Ref. Date 05/12/2024	
			16:37		
		Transport.	RADHEKRIS	SHANA	
Party Station AJIT GARH		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
1		l					

•	ona.goo		. ora. ary	_	00.00		_,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	,	Ciarles Oralis				
Rupees	Five Inous	and Seven Hundred Fifty E	Eight Only.			Net Amount	5,758.00

Total Otv

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

Other Charges

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

5.730.00

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM				
Party: GOVIND GENERAL STORE A	AJITGARH Dated.		05/12/2024	Ref. Date 05/12/2024	
		Invoice Time	16:37		
	1	G.R. No.			
		Transport.	RADHEKRI	SHANA	
Party Station AJIT GARH		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

	O. DE CAMPLE! AGAITMAL	7.011.110			Date : 1/1/19/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.0	

Other (	Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Fif	ty Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**