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	IO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party :TANISHAK KIRANA STORE I	E KHORA	Dated.	16/10/2024	Ref. Date 16/10/2024		
		Invoice Time	11:04			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	3504			
Phone n	TOPAI OIL		_			
GST NO UnRegistered		IRN No				
Broker, DL WITHOUT		ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	6.00	180.00	8,550.00	0.00	15,390.00
2	MOONG SABUT	0713	2.00	60.00	8,950.00	0.00	5,370.00

Oth	er Charges	Total C	(ty	8	240.00	Basic Am	ount	2	20,760.00
Note						Oth.Char	ges		35.00
KANT						CGST TA	λX		0.00
17.6 Amo	0 17.60 unt Chargeable (In Words):					SGST TA	λX		0.00
	ees Twenty Thousand Seven Hundred Nine	ety Five O	nly			Net Amo	unt	20	0,795.00

CGST0%+SGST0% On Rs.20760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/8189						
Party: TANISHAK KIRANA STORE	KHORA	Dated.	16/10/2024	Ref. Date 16/10/2024					
		Invoice Time	11:04						
Party Station JAIPUR Phone n		G.R. No.							
		Transport.							
		Truck No.	3504	3504					
		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0					

	WILLIAM	AOR NO	•			Date . 1/	1/19/3 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	6.00	180.00	8,550.00	0.00	15,390.0
2	MOONG SABUT	0713	2.00	60.00	8,950.00	0.00	5,370.0

Other (Charges	Total Qty	8	240.00	Basic Amo	unt	20,760.00
Note					Oth.Charge	es	35.00
KANTA	MAZDURI				CGST TAX	<	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TAX	<	0.00
	Twenty Thousand Seven Hundred Nine	ety Five Only	' .		Net Amou	nt	20,795.00

CGST0%+SGST0% On Rs.20760.00=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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