08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/8740					
Party : NEW SHYAM KIRANA STO	DRE,	Dated.	23/10/2024	Ref. Date 23/10/2024				
UDAIPURIA MOD		Invoice Time	15:43					
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	5494					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAI	L	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	2.00	60.00	9,400.00	0.00	5,640.00
2	CHOULA SABUT	0713	3.00	90.00	8,600.00	0.00	7,740.00

Other (Charges	Total Qty	5	150.00	Basic Amount	13,380.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
					SGST TAX	0.00
	3	Only.			Net Amount	13,402.00
	Note KANTA 11.00 Amount	KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	Note KANTA MAZDURI 11.00 11.00	Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI CGST TAX 11.00 11.00 Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.13380.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKIS	III UFAJ MANDI, SIK	AK KUAD, J	AIFUF	`			
FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party: NEW SHYAM KIRANA STORE,	Dated.	23/10/2024	F	Ref. Date 2	23/10/2024		
UDAIPURIA MOD	Invoice Time	15:43	-				
	G.R. No.	G.R. No.					
	Transport.						
Party Station CHOMU	Truck No. 5494						
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.0
2	CHOULA SABUT	0713	3.00	90.00	8,600.00	0.00	7,740.0

Other 0	Charges	Total Qty	5	150.00	Basic Amou	unt	13,380.00
Note					Oth.Charge	es	22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00	11.00 Chargeable (In Words):				SGST TAX		0.00
	Thirteen Thousand Four Hundred Two	Only.			Net Amoun	nt 1	13,402.00

CGST0%+SGST0% On Rs.13380.00=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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