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	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM In						
Party: ANIL KIRANA STORE	Dated.	11/12/2024	Ref. Date 11/12/2024					
	Invoice Time	Invoice Time 14:46						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No						
		1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,400.00	0.00	2,520.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
						1	

Other	Charges			Total Qt	у 6)	180.00	basic Amount	14,190.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					3031 147	0.00
Rupees	Fourteen T	housand	Two Hur	dred Seventy Four O	nly.			Net Amount	14,274.00

CGST0%+SGST0% On Rs.14190.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11116				
Party: ANIL KIRANA STORE	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	Invoice Time 14:46				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
		1 1				

ыо	CEI. DE METHIBROKER	ACK NO	ACK NO Date: 1/1/1975							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00			
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,400.00	0.00	2,520.00			
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00			
			1	1		1				

				_ *					
Other (Charges			Total Qty	6	180.00	Basic Amo	ount	14,190.00
Note							Oth.Charg	ges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
13.20	13.20 t Chargeabl	o (lo Wa	57.60				SGST TA	Х	0.00
Amoun	t Chargeau	e (III w.c	ius j.						
Rupees	Fourteen T	housand	Two Hund	lred Seventy Four Or	ıly.		Net Amou	unt	14,274.00

CGST0%+SGST0% On Rs.14190.00=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