08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	om or an manur, one	an noad, j	MIL					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	nvoice N	1106					
Party : GARG KIRANA STORE, BONLI	Dated.	Dated. 11/12/2024		Ref. Date	11/12/	2024		
	Invoice Time	ne 14:06						
	G.R. No.							
	Transport.	Transport. ABDULGAI						
Party Station BONLI	Truck No.	Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No						
	HSN O	***	ъ.	COT	_			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
3	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			Total Qty	7	210.00	Basic Amount	17,895.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				OGOT TAX	0.00
Rupees	Seventeen	Thousar	nd Nine I	red Ninety Three On	ıly.		Net Amount	17,993.00

CGST0%+SGST0% On Rs.17895.00=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

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	DKOOLWAL15	@GM	AIL.CC	DΜ		Invoice N	o. SL/1	1106
Party: GARG KIRANA STORE, BON	LI Da	ated.		11/12/20	24	Ref. Date	11/12	/2024
	In	voice	Time	14:06				
	G.	.R. No	).					
	Tr	Transport. ABDULGA			GANI			
Party Station BONLI	Tr	ruck N	lo.					
Phone n	E-	-Way I	Bill No.					
GST NO UnRegistered	IR	IRN No						
Broker. DL GOPAL	AC	CK No				Date :	1/1/1975	5 00:00
				1	1			

	O. DE GO! AL	7.011.110	*		Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00	
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Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b> t	15.40 t Chargeabl	e (In Wo	67.20 rds ):				SGST TAX	0.00
	-	•	,	undred Ninety Three C	Only.		Net Amount	17,993.00

CGST0%+SGST0% On Rs.17895.00=Tax:0.00

Bankers Details:

E. & O.E.

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