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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8483					
Party : ASHOK GENERAL STORE M	MUNDRU	Dated.	19/10/2024	Ref. Date 19/10/2024					
		Invoice Time	17:05	•					
		G.R. No.							
		Transport.							
Party Station MUNDRU		Truck No.	2870						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0					
The state of the s		1	1	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,850.00	0.00	5,310.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5,310.00

Other	Charges	Total Gty	~	00.00	Dasic Amount	3,510.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Three Hundred Nineteen	Only			Not Amount	E 210 00
Tupccs	Tive mousand mile number wineteen	ı Omy.			Net Amount	5.319.00

CGST0%+SGST0% On Rs.5310.00=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**

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WAL15@GM	AIL.CO	OM	In	voice N	lo. SL/8483			
Invoice Time G.R. No. Transport.		19/10/202	24 R	ef. Date	9 19/10/2024			
		17:05						
								Truck N
E-Way	Bill No.							
IRN No	IRN No							
ACK No				Date :	1/1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>3.</i>	5,310.00			
Total Qty	2	60.00	Basic An	nount	5,310.00			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071390	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty  071390 2.00	Invoice Time 17:05 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 2.00 60.00	Dated.   19/10/2024   R	Dated.   19/10/2024   Ref. Date			

Other	Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amour</b>	4.40 at Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Three Hundred Nin	eteen Onlv.			Net Amount	5,319.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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