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	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/8245					
Party: PAWAN KIRANA STORE, SA	RSOP	Dated.	16/10/2024	Ref. Date 16/10/2024				
		Invoice Time	17:29	,				
		G.R. No.						
		Transport.	SURASAHI					
Party Station SARSOP		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00
ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 1.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00	CHOULA MOGAR(30KG)-1 O71339 1.00 30.00 9,000.00	CHOULA MOGAR(30KG)-1 Code Qty Weigh Rate RATE %   CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,000.00 0.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Six Hundred Twenty	Eight Only.			Net Amount	6,628.00

CGST0%+SGST0% On Rs.6600.00=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** 

## RADHEY ENTERPRISES

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

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Party: PAWAN KIRANA STORE, SA	RSOP	Dated.	16/10/2024	Ref. Date 16/10/2024
		Invoice Time	17:29	
	G.	G.R. No.		
		Transport.	SURASAHI	
Party Station SARSOP		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

					<b>Date</b> : 1/1/15/16 00/0/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00	
		1	ı	l	ı	1		

Other	Charges		Total Qty	2	60.00	Basic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words ):				SGST TAX	0.00
	-	` ,	Fight Only			Net Amount	6.628.00
nupees	S SIX ITIOUSE	ınd Six Hundred Twenty	Eight Only.			NEL AIIIOUIIL	0,020.00

CGST0%+SGST0% On Rs.6600.00=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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