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@GM	IÁIL.CO	OM	_	Invoice N	lo. SL/8488
Party : GARG KIRANA STORE, BONL	J Dated		19/10/20)24	Ref. Date	19/10/2024
	Invoice	Time	17:17	,		
	G.R. N	o .				
	Transp	ort.	ABDUL	GANI		
Party Station BONLI	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,060.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	eventy Four Only					Net Amo	unt	3,074.00

CGST0%+SGST0% On Rs.3060.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

		Dated.	4111.00	19/10/202		voice No. ef. Date 1			
Party	y : GARG KIRANA STORE,BONLI	Invoice	T:		24 K	er. Date i	9/10/2024		
		G.R. No		17:17					
					ABDULGANI				
	a a	Truck No. E-Way Bill No.			GAINI				
	y Station BONLI								
Phor		IRN No							
GST	NO UnRegistered	IIII NO							
Brok	er. DL GOPAL	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00		
Othe	er Charges	Total Qty	1	30.00	Basic An	nount	3,060.00		
Note			-		Oth.Cha		14.00		
KANT					CGST T	ŭ	0.00		
2.20	2.20 9.60				SGST TA	ΑX	0.00		
	ount Chargeable (In Words):								
Rupe	ees Three Thousand Seventy Four Only	'.			Net Amo	unt	3,074.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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