08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8136			
Party: SHANKAR KIRANA STORE S	ANGANER	Dated.	15/10/2024	Ref. Date 15/10/2024			
		Invoice Time	13:39	,			
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	4845				
Phone n GST NO UnRegistered		E-Way Bill No.	Bill No.				
		IRN No					

r. DL GOVIND NATANI	ACK No			Date: 1/1/1975 0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
IATAR-1	0713	1.00	30.00	4,250.00	0.00	1,275.00	
CHOULA SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00	
IOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
MOTH SABUT	071339	1.00	30.00	7,600.00	0.00	2,280.00	

Othe	r Charges	Total C	ty	4	120.00	Basic Am	ount	8,925.00
Note						Oth.Char	ges	18.00
KANTA						CGST TA	XΑ	0.00
8.80 Amo i	8.80 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Eight Thousand Nine Hund	dred Forty Three Only.				Net Amo	unt	8,943.00
						1		

CGST0%+SGST0% On Rs.8925.00=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	DKOOLWA	L15@GN	IÁIL.CO	OM	voice No.	SL/8136			
Party: SHANKAR KIRANA STORE S	SANGANER	ER Dated.		15/10/202	24 F	Ref. Date	15/10/2024		
		Invoice	Invoice Time 13:39						
			0.						
		Transp	ort.						
Party Station SANGANER Phone n		Truck No. 4845							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	1.00	30.00	4,250.00	0.00	1,275.0
2	CHOULA SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.0
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0
4	MOTH SABUT	071339	1.00	30.00	7,600.00	0.00	2,280.0

Other	Charges	Total Qty	4	120.00	Basic Amount	8,925.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Nine Hundred Forty T	hree Only.			Net Amount	8,943.00

CGST0%+SGST0% On Rs.8925.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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