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@GMAIL.C	OM	Invoice No. SL/8046					
Party : PANDIT KIRANA STORE	Dated.	14/10/2024	Ref. Date 14/10/2024					
	Invoice Time	12:47						
	G.R. No.							
	Transport.							
Party Station KALWAR	Truck No.	Truck No. MUNSI						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MUNSI	ACK No		Date: 1/1/19	75 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh R	ate GST Ar	nount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,550.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words	s):			SGST TAX	0.00
Rupees Two Thousand Five Hu	,			Net Amount	2,554.00

CGST0%+SGST0% On Rs.2550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDII	AINI KKISIII UI A	TO INTERIOR	DI, SIK	ak Koad,	JAII UK				
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SL/80							
Party	y : PANDIT KIRANA STORE		Dated. 1		14/10/202	14/10/2024 Ref. Date 14/10/202				
			Invoice Time 12:		12:47					
			G.R. N	о.						
			Transp	ort.						
Party Station KALWAR Phone n GST NO UnRegistered			Truck No.		MUNSI					
			E-Way Bill No.							
			IRN No							
Brok	ker. DL MUNSI		ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.00	2,550.00		
			1	l			1	I		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Ot	ner Charges	Total Qty	/ 1	30.00	Basic Am	ount	2,550.00
No	te				Oth.Char	ges	4.00
KAI					CGST TA	ιX	0.00
2.	20 2.20 count Chargeable (In Words):				SGST TA	X	0.00
	pees Two Thousand Five Hundred Fifty F	our Only.			Net Amou	unt	2,554.00

CGST0%+SGST0% On Rs.2550.00=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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