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	DKOOLV	WAL15@GMAIL.COM				Invoice No. SL/9995				
Party: GOVIND KIRANA STORE	KALWAR	Dated.		18/11/20	24	Ref. Dat	e 1	8/11/2024		
		Invoice Time 15:22			ľ					
		G.R. No.								
	Transport.		ort.							
Party Station JAIPUR	Truck No. 0696									
Phone n GST NO UnRegistered		E-Way Bill No.								
		IRN No								
Broker. DL WITHOUT		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	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy Fo	ur Only.			Net Amount	2.674.00

CGST0%+SGST0% On Rs.2670.00=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

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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 r	NO. SL/9995	
Party: GOVIND KIRANA STORE KAL	.WAR Da	ated.	18/11/2024	Ref. Dat	e 18/11/2024	
	In	voice Time	15:22	+		
	G.	R. No.				
	Tr	ansport.				
Party Station JAIPUR Phone n		uck No.	0696			
		E-Way Bill No.				
GST NO UnRegistered	IR	N No				
Broker. DL WITHOUT	AC	CK No		Date	: 1/1/1975 00:00	
S.No. Description Of Goods	Н	SN Otv	Weigh I	Rate GST	Amount	

							i
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy	Four Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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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**Authorised Signatory**