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	DKOOLW	AL15@GM	AIL.CO)M		Invoice	No. SL/1	0243	
Party: PALAWAS KIRANA STORE	REWARI	Dated.		22/11/20)24	Ref. Da	te 22/11/	2024	
		Invoice	Time	17:05					
		G.R. No).						
		Transpo	ort.						
Party Station REWARI		Truck N	lo.	HR47C82	214				
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL PREM NARAYAN SIN	GHAL	ACK No				Date	: 1/1/1975	5 00:00	
		HSN	Ο.	*** * 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	13,100.00	0.00	39,300.00

Other (Charges	Total Qty	10	300.00	Basic Amount	39,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Three Hundred Fo	orty Four Only	<i>'</i> .		Net Amount	39.344.00

CGST0%+SGST0% On Rs.39300.00=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

E-24, KAJDHANI KKISE	II UPAJ MANDI, S	SIKAK KUAI), JAIPUK					
FSSAI NO.12215026001442 DKOO	LWAL15@GMAII	L.COM	In	voice No.	SL/10243			
Party: PALAWAS KIRANA STORE REWARI	Dated.	22/11/2	024 R	ef. Date 2	22/11/2024			
	Invoice Tir	ne 17:05		•				
	G.R. No.	G.R. No.						
	Transport.							
Party Station REWARI	Truck No.	HR47C	HR47C8214					
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PREM NARAYAN SINGHAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			
1 ADITAD DAT 1	071220 1/	200.0	0 12 100 00	0.00	20 200 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	ARHAR DAL-1	071339	10.00	300.00	13,100.00	0.00	39,300.0		

Other C	charges	Total Qty	10	300.00	Basic Amount	39,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Three Hundred F	orty Four Only	/.		Net Amount	39,344.00

CGST0%+SGST0% On Rs.39300.00=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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