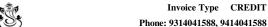
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM				Invoice No. SL/1535				
Party: KAMDHENU KIRANA STO	RE,	Dated.		07/05/202	24	Ref. Date 07/05/2024				
MURLIPURA		Invoice	Time	14:21						
		G.R. No								
		Transpo	rt.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	0.	SELF	ELF					
		E-Way Bill No. IRN No								
									ACK No	ACK No Date: 1/1/1975 0
		GN B 1 d OGG 1		HSN	Otro	Weigh	Data	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00

Other	onarges	Total Qty	4	120.00	Dasic Amount	12,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Six Hundred Eighteen	າ Only.			Net Amount	12.618.00

CGST0%+SGST0% On Rs.12600.00=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	KOOLWAL15@GM	IAIL.CO	OM	In	voice N				
Party : KAMDHENU KIRANA STORE, MURLIPURA  Party Station JAIPUR		Dated.			24 R	ef. Date				
		Invoice Time		14:21						
		G.R. No	G.R. No.							
		Transport.								
		Truck I	Truck No.			SELF				
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0				
2	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.0				
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0				
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0				
Oth	er Charges	Total Qty	4	120.00	Basic An	nount				
Note					Oth Cha	raes				

Oth.Charges Note MAZDURI CGST TAX KANTA 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Six Hundred Eighteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise