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 DI	KOOLWAL15@GMAIL.	Invoice No. SL/5679		
Party : ASHOK KIRANA STORE THANGHAGI	HAGI Dated.	23/08/2024	Ref. Date 23/08/2024	
	Invoice Tim	e 14:51		
	G.R. No.			
	Transport.	RAJLAXMI		
Party Station THANGHAI	Truck No.	7421		
Phone n	E-Way Bill N	lo.		
GST NO Unknown	IRN No			
Broker. DL NARESH KHANDELWAL	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	2.00	60.00	8,500.00	0.00	5,100.00
0.1		Tatal Ob		CO 00	Pagia Am	20 unt	5,100.00
Oth	er Charges	Total Qtv	/ 2	60.00	Basic An	nount	5,10

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only.				Net Amount	5.109.00

CGST0%+SGST0% On Rs.5100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

AI NO.12215026001442 D	KOOLWAL	.15@GN	IAIL.CO	)M	Ir	ivoice N								
y : ASHOK KIRANA STORE THANG	GHAGI	Dated.		23/08/2024		Ref. Date								
Party Station THANGHAI		Invoice Time G.R. No. Transport. Truck No.		14:51 RAJLAXMI 7421										
							Phone n		E-Way	Bill No.				
							GST NO Unknown Broker. DL NARESH KHANDELWAL		IRN No					
									ACK No	)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %								
CHANA(BLACK)-1		0713	2.00	60.00	8,500.00	0.0								
	ry : ASHOK KIRANA STORE THANG ry Station THANGHAI ne n T NO Unknown	ty : ASHOK KIRANA STORE THANGHAGI  ty Station THANGHAI  ne n T NO Unknown  ker. DL NARESH KHANDELWAL  Description Of Goods	by : ASHOK KIRANA STORE THANGHAGI Invoice G.R. N Transp Truck Interpretation THANGHAI Interpretation T	ty : ASHOK KIRANA STORE THANGHAGI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods  Oty	by : ASHOK KIRANA STORE THANGHAGI Invoice Time 14:51 G.R. No. Transport. RAJLAX Truck No. 7421 E-Way Bill No. IRN No IRN No ROUNKnown Ker. DL NARESH KHANDELWAL Description Of Goods  Dated. 23/08/202 Invoice Time 14:51 G.R. No. Transport. RAJLAX Truck No. 7421 E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 19:00:00:00:00:00:00:00:00:00:00:00:00:00	by : ASHOK KIRANA STORE THANGHAGI  Invoice Time 14:51  G.R. No.  Transport. RAJLAXMI  Truck No. 7421  E-Way Bill No.  IRN No  IRN No  Description Of Goods  Description Of Goods  Dated. 23/08/2024  Invoice Time 14:51  G.R. No.  Transport. RAJLAXMI  Truck No. 7421  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Rate								

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5100.00=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** 

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Authorise