08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9928				
Party : KAMDHENU KIRANA STO	RE,	Dated.	16/11/2024	Ref. Date 16/11/2024			
MURLIPURA		Invoice Time	14:11				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.	-				
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00

13.00
0.00
0.00
6,088.00
t

CGST0%+SGST0% On Rs.6075.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAII	voice No.	SL/99	28				
Party: KAMDHENU KIRANA STO	DRE,	Dated.	16/11/202	4 R	ef. Date	16/11/2	2024		
MURLIPURA		Invoice Tin	ne 14:11	14:11					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975	00:00		
GN B 1 4 00 G 1		HSN	****	ъ.	CST	_	_		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00
	Description Of Goods CHANA DAL(30KG)-1 MATAR-1	Code	Code Code Cty	Description of Goods Code Qty Weign CHANA DAL(30KG)-1 071390 2.00 60.00	Description of Goods Code Qty Weign Rate CHANA DAL(30KG)-1 071390 2.00 60.00 8,100.00	Description of Goods Code Qty Weign Rate RATE % CHANA DAL(30KG)-1 071390 2.00 60.00 8,100.00 0.00

Other (Charges	Total C	Qty	3	90.00	Basic Am	ount	6,075.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60	6.60 t Chargeable (In Words):					SGST TA	λX	0.00
	Six Thousand Eighty Eight Only.					Net Amo	unt	6,088.00

CGST0%+SGST0% On Rs.6075.00=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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