08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/7368			
Party : AGARWAL KIRANA STORE	Dated.			01/10/20	)24	Ref. Date	e 01/10/2024		
		Invoice	Time	13:43					
		G.R. No.							
		Transp	ort.	ABDULGANI					
Party Station CHAKSU		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08ABDPA4577C1Z0		IRN No							
Broker. DL RADHESHYAM JI		ACK No	•			Date :	: 1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,500.00	0.00	2,700.00

Rupee	es Two Thous	and Seven Hundred Tv	venty Eight Only.	Net Amount	2,728.00
Amou	nt Chargeabl	e (In Words ):		SGST TAX	0.00
4.40	4.40	19.20		COCTTAX	0.00
KANTA		THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,700.00

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	DKOOLWAL	15@GMA	IL.CO	M	I	nvoice No	. SL/73	368
Party: AGARWAL KIRANA STORE		Dated.		01/10/20	24	Ref. Date	01/10/2	2024
		Invoice 1	Гime	13:43				
		G.R. No.						
		Transport. ABDULGAN		GANI				
Party Station CHAKSU		Truck No	).					
Phone n		E-Way Bi	ill No.					
GST NO 08ABDPA4577C1Z0		IRN No						
Broker. DL RADHESHYAM JI		ACK No				Date: 1	1/1/1975	00:00
GN B I II OLG I		HSN	ο.	***	ъ.	GST		

_						<b>Dato</b> : 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	2.00	60.00	4,500.00	0.00	2,700.00			

Other	Charges		Total Qtv	2	60.00	Basic Amount	2,700.00
Note	<b>-</b>					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40	19.20 le (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Tw	enty Eight Only.			Net Amount	2,728.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**