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	DKOOLWAL15@G	MAIL.CO	OM	I	Invoice No. SL/7122				
Party: SAILESH KIRANA STORE	Dated			25/09/2024 Ref. Date 25/09/202 14:52					
	Invoid								
	G.R. N	lo.							
	Trans	Transport. V		VISHANU					
Party Station TUNGA	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK N	ACK No			Date: 1/1/1975 00:0				
S No Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges			Total Qt	/ 1	30.00	Basic Am	ount	2,490.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TA	λX	0.00
	•	•	Hundred Four	Only.			Net Amo	unt	2,504.00

CGST0%+SGST0% On Rs.2490.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/7122					
Party:SAILESH KIRANA STORE	Dated.	25/09/2024	Ref. Date 25/09/2024					
	Invoice Tir	me 14:52						
	G.R. No.							
	Transport.	VISHANU						
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0					
	TICNI							

					24(0 : 1/1/15/16 00/0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,490.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o /lm Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	,	0.1			Net America	0.504.00
Rupees	S Iwo Ihous	and Five	Hundred Fou	r Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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