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

DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10413
Dated.	26/11/2024	Ref. Date 26/11/2024
Invoice Time	15:28	
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No.		
IRN No		
ACK No		Date: 1/1/1975 00:00
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 15:28 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	3,660.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amou</b>	4.40 nt Chargeab	19.20 le (In Words ):					SGST TA	λX	0.00
	•	usand Six Hundred Eigh	ty Eight	Only.			Net Amo	unt	3,688.00

CGST0%+SGST0% On Rs.3660.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	M	In	voice No.	SL/10413		
Party:SAILESH KIRANA STORE	Dated.	2	26/11/202	24 F	Ref. Date	26/11/2024		
	Invoice	e Time	15:28					
	G.R. N	о.						
	Transp	ort.	VISHAN	U				
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 00:00		
CN P : " OFC I	HSN	04-	XX/-:-L	D-4-	GST	A		

	DE METTI DITOREIT	AOITH	*		Date . 1/1/19/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,660.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words ):				SGST TAX	0.00
Amoun	it Chargeabi	e (iii words ).					
Rupees	Three Thou	usand Six Hundred Eigh	ty Eight Only.			Net Amount	3,688.00

CGST0%+SGST0% On Rs.3660.00=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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**Authorised Signatory**