08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM		Invoice No	o. SI	L/8480	
Party: RAMPRATAP KIRANA STORE	E KANINA	KANINA Dated.		19/10/20	24	Ref. Date	19/	10/2024	
MANDI		Invoice	Time	16:54					
		G.R. No).						
		Transp	ort.						
Party Station KANINA MANDI		Truck N	lo.	0363					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL PREM NARAYAN SINGI	HAL	ACK No		Date: 1/1/19			1975 00:00		
		TTCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,250.00	0.00	27,750.00

C	Other	Charges		To	otal Qty	10	300.00	Basic Am	ount		27,750.00
Ν	lote							Oth.Char	ges		44.00
	ANTA	MAZDURI						CGST TA	XΑ		0.00
	2.00 mo un	22.00 It Chargeable	e (In Words):					SGST TA	λX		0.00
		-	en Thousand Seven H	undred N	linety Fo	ur Only.		Net Amo	unt	:	27,794.00

CGST0%+SGST0% On Rs.27750.00=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 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8480				
Party: RAMPRATAP KIRANA STORE KANINA	Dated.	19/10/2024	Ref. Date 19/10/2024				
MANDI	Invoice Time	16:54					
	G.R. No.						
	Transport.						
Party Station KANINA MANDI	Truck No.	0363					
Phone n	E-Way Bill No	-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00				

	OI DETTIEN NAMATAN ONGHAL	AOI NO			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,250.00	0.00	27,750.0	

(Other C	harges	Total Qty	10	300.00	Basic Amount	27,750.00
1	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Seven Thousand Seven Hundr	ed Ninety Fou	r Only.		Net Amount	27,794.00

CGST0%+SGST0% On Rs.27750.00=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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