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	DKOOLW	AL15@GN	AAIL.CO	)M		Invoice N	lo. SL/7588
Party: LAXMI KIRANA STORE, V	ATIKA MOD	Dated		05/10/20	024		e 05/10/2024
		Invoic	e Time	14:28	,		
		G.R. N	0.				
		Transp	ort.	ABDUL	GANI		
Party Station JAIPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No	)			Date :	: 1/1/1975 00:00
GN D 14 OFG 1		HSN	Otro	Weigh	Dote	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges		Total Qty	1	30.00	Basic Amo	ount	3,360.00
Note						Oth.Charge	es	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
2.20 Amoun	2.20 It Chargeabl	9 . 60 le (In Words ):				SGST TAX	(	0.00
	-	usand Three Hundred S	Seventy Four Only			Net Amou	nt	3,374.00

CGST0%+SGST0% On Rs.3360.00=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	DKOOLW	AL15@GMAIL.	COM	Invoice No. SL/7588
Party: LAXMI KIRANA STORE, VATIR	KA MOD	Dated.	05/10/2024	Ref. Date 05/10/2024
	Invoice <sup>-</sup>		e 14:28	
		G.R. No.		
		Transport.	ABDULGAN	I
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill N	lo.	
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00
		HCN		CCT

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Other	Charges			Total Qty	1	30.0	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 vrde \:				SGST TAX	0.00
	-	•	,	Seventy Four Only	<b>′</b> .		Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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**