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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : GOVIND KIRANA STORE	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	14:55			
	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 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
		l					

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	6,345.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	X	0.00
	•	nd Three Hundred Seve	nty Three Only.			Net Amou	ınt	6,373.00

CGST0%+SGST0% On Rs.6345.00=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

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@GMAIL.C	DKOOLWAL15@GMAIL.COM				
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OIL DE METHI BROKER	AOR NO			Date . 1/1/19/3 00.0			
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URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
	Description Of Goods URAD DAL-1	Description Of Goods HSN Code URAD DAL-1 071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 1.00	Description Of GoodsHSN CodeQtyWeighURAD DAL-10713311.0030.00	Description Of Goods HSN Code Qty Weigh Rate URAD DAL-1 071331 1.00 30.00 9,450.00	Description Of Goods $\frac{HSN}{Code}$ QtyWeighRate $\frac{GST}{RATE \%}$ URAD DAL-10713311.0030.009,450.000.00	

Other (Charges		Total Qty	2	60.00	Basic Amount	6,345.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Sev	enty Three Only.			Net Amount	6,373.00

CGST0%+SGST0% On Rs.6345.00=Tax:0.00

Bankers Details:

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