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

E-24, 101, 1011	ixitioiii Ci	710 1111111111	DIIM	in nond,	, 1, 111 (	714			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAI	Invoice No. SL/1			039			
Party: VINAYAK SUPER MART VIRA	T NAGAR	AR Dated.		10/12/20	024	Ref. Dat	te 1	0/12/2	2024
		Invoice Ti	me	12:21					
		G.R. No.							
		Transport		DEV GOLDEN					
Party Station BAIRATH		Truck No.							
Phone n		E-Way Bill	l No.						
GST NO UnRegistered		IRN No							
Broker. DL ASHISH ASHOK JI		ACK No Date: 1/1/					/1/1975	00:00	
		TTCNI							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	5,835.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Five Thous	and Eight Hundred Sixty	Three Only.			Net Amount	5,863.00

CGST0%+SGST0% On Rs.5835.00=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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/11039				
Party: VINAYAK SUPER MART VIR	AT NAGAR	Dated.	10/12/2024	Ref. Date 10/12/2024				
		Invoice Time	12:21					
		G.R. No.						
		Transport.	DEV GOLDEN					
Party Station BAIRATH		Truck No.						
Phone n		E-Way Bill No.	-					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00				
		HCN		com.				

	O. DE ADINON ADION OF	7.0.1.110			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,835.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Eight Hundred Sixt	y Three Only.			Net Amount	5,863.00

CGST0%+SGST0% On Rs.5835.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**