08ANOPG4101P1ZP GST NO

Broker. DL TARACHAND JAT

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/9355					
Party: LALA KIRANA STORE JOB	NER	Dated.	05/11/2024	Ref. Date 05/11/2024		
		Invoice Time	15:19			
		G.R. No.				
		Transport.	GUNJAN			
Party Station JOBNAR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges		Total Qty	otal Qty 3		Basic Amount	7,770.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
Amoun	it Chargeabi	ie (iii words ).					
Rupees	Seven Tho	usand Eight Hundred Tw	elve Only.			Net Amount	7,812.00
						4	

CGST0%+SGST0% On Rs.7770.00=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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9355	
Party: LALA KIRANA STORE JOBN	IER	Dated.	05/11/2024	Ref. Date 05/11/2024
		Invoice Time	15:19	*
		G.R. No.		
		Transport.	GUNJAN	
Party Station JOBNAR	Truck No. E-Way Bill N	Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00

DE TAILAGITAND DAT			Date . 1/1/19/					
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O	ther (	Charges		Total Qtv	3	90.00	Basic Amount	7,770.00
	ote	Jilai goo		Total Gty			Oth.Charges	42.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	. 60 maun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
		-	usand Eight Hundre	d Twelve Only.			Net Amount	7,812.00

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

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