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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : S.K, KIRANA ITAWA	Dated.	07/11/2024	Ref. Date 07/11/2024				
	Invoice Time	voice Time 15:06					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,650.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Six Hundred Sixty T	hree Only.			Net Amount	7,663.00
					1	

CGST0%+SGST0% On Rs.7650.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	vi ixidilii di aj mandi, biix	an noad, jai	IUK					
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	Invoice Time	15:06	15:06					
	G.R. No.							
	Transport.							
Party Station ITAWA	Truck No.	5494						
Phone n	E-Way Bill No.	-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0					
S No Description Of Cooks	HSN Oty	Weigh I	Onto GST Amount					

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Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	7,650.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	λX	0.00
6.60	6 . 60 unt Chargeable (In Words):				SGST TA	λX	0.00
	• ,						
Rupe	es Seven Thousand Six Hundred Sixty	y Three Only.			Net Amo	unt	7,663.00

CGST0%+SGST0% On Rs.7650.00=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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