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	DKOOLV	VAL15@GN		Invoice No. SL/10360				
Party :ISLAM GENERAL STORE RENWAL		Dated	Dated.		)24	Ref. D	ate 25/11/2024	
		Invoice Time 17:19						
		G.R. N	0.					
		Transp	ort.					
Party Station RENWAL	RENWAL			Truck No. 6733				
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	te GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges	Total	l Qty	2	60.00	Basic Amount	4,380.00
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargeat	le (In Words ):				SGST TAX	0.00
	sand Three Hundred Eighty Nine Or	nly.			Net Amount	4.389.00

CGST0%+SGST0% On Rs.4380.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D Party:ISLAM GENERAL STORE REN		Dated	Dated. 25/11/2			ef. Date	25/11/2024			
Tarty ISLAW GENERAL STORE RENV			Invoice Time							
		G.R. No.		17:19						
		Transp	Transport. Truck No. 6733							
Dart	y Station RENWAL									
Pho	•	E-Way	Bill No.							
		IRN No								
	NO UnRegistered	401/ 11								
	Ker. DL GOPAL	ACK No		1	1		1/1/1975 00:0			
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Note					Oth.Char		9.00			
KANT					CGST TA	•	0.00			
4.40					SGST TA	ΑX	0.00			
Amo	ount Chargeable (In Words ): ees Four Thousand Three Hundred Eighty									
					Net Amo	lint	4,389.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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