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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: METHI KIRANA STORE, BA	ASSI	Dated.		27/11/2024 Ref. Date 27/11/2				
		Invoic	Invoice Time		15:15			
	G.R. No.		о.					
		Transport. VISHA		VISHAN	IU			
Party Station BASSI		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	

S.No.	Description Of Goods		Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0	713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	Hundred Sixty	Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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	DKOOLWAL	15@GM	ÁIL.CO	_ In	Invoice No. SL/10460				
Party: METHI KIRANA STORE, BA	SSI	SSI Dated.		27/11/202	24 F	Ref. Date	27/11/2024		
		Invoice	Time	15:15					
	1	G.R. No	).						
	Ī	Transport.		VISHANU					
Party Station BASSI		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	Otv	Weigh	Rate	GST	Amount		

		-		24(0.1) 1) 1) 12 / 0 00(0)				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	e Hundred Six	ty Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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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**Authorised Signatory**