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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/8093			
Party: SHARMA KIRANA STORE,	KHEJROLI	Dated.	14/10/2024	Ref. Date 14/10/2024		
·		Invoice Time	15:56			
		G.R. No.				
		Transport.				
Party Station KHEJROLI Phone n		Truck No.	5494			
		E-Way Bill No				
GST NO UnRegistered		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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	5,115.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	λX	0.00
4.40 Amo u	4.40 Int Chargeable (In Words):				SGST TA	ιX	0.00
	es Five Thousand One Hundred Twenty F	our Only.			Net Amo	unt	5,124.00

CGST0%+SGST0% On Rs.5115.00=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

DKOOLW.	AL15@GMAIL.C	OM	Invoice No. SL/8093				
, KHEJROLI	Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Time	15:56	5:56				
	G.R. No.						
	Transport.						
	Truck No.	5494					
	E-Way Bill No.						
	IRN No						
L	ACK No		Date: 1/1/1975 00:00				
	DKOOLW. ;, KHEJROLI	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:56 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No				

_	= == ==================================	1101111				Dute: 1/1/15/15 00:05			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		

Other (Charges	Total Qty	2	60.00	Basic Amount	5,115.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Twenty F	our Only.			Net Amount	5,124.00

CGST0%+SGST0% On Rs.5115.00=Tax:0.00

Bankers Details:

E. & O.E.

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