08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



JAIPUR SWAIMADHOPUR

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHAI	NI KKISHI UPA	aj mandi, sika	AK KUAD, JAH	UK		
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/10122			
Party :SHANTINATH KIRANA STOF	RE UNIYARA	Dated.	20/11/2024	Ref. Date 20/11/2024		
		Invoice Time	12:55			
		G.R. No.				
		Transport.	JAIPUR SW	AIMADHOPUR		

IRN No

Truck No. Party Station UNIYARA E-Way Bill No.

Phone n

GST NO UnRegistered

Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	ARHAR DAL-1	071339	2.00	60.00	12,250.00	0.00	7,350.00
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

									٠	0101500
Othe	er Charges			10	otal Qty	9	270.00	Basic Am	nount	24,915.00
Note								Oth.Char	ges	126.00
KANT		THELI	BHADA					CGST TA	λX	0.00
19.8 Amo	0 19.80 unt Chargeab	le (In Wo	86.40 orde):					SGST TA	λX	0.00
	es Twenty Fiv	•	,	e Only.				Net Amo	unt	25.041.00

CGST0%+SGST0% On Rs.24915.00=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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/10122			
Party: SHANTINATH KIRANA STOR	RE UNIYARA	Dated.	20/11/2024	Ref. Date 20/11/2024		
		Invoice Time	12:55			
		G.R. No.				
		Transport.	JAIPUR SW	AIMADHOPUR		
Party Station UNIYARA		Truck No.				
Phone n	E	E-Way Bill No.				

GST NO UnRegistered Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

IRN No

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4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges			Total Qty	9	270.00	Basic Amount	24,915.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 It Chargeabl	e (In Wo	86.40 orde):				SGST TAX	0.00
	•	•	and Forty One	Only.			Net Amount	25,041.00

CGST0%+SGST0% On Rs.24915.00=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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