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

,		-6							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11713					
Party : DEEPAK KIRANA STORE KHORA BISAL		Dated.	24/12/2024	Ref. Date 24/12/2024					
		Invoice Time	11:58	•					
		G.R. No.							
	Transport.								
Party Station JAIPUR		Truck No.	3505						
Phone n		E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					

ы	VEI. DE MITHOUT	ACK N	O			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,600.00	0.00	7,740.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
				1			

Other	Charges	Total Qty	14	420.00	Basic Amo	unt	36,630.00
Note					Oth.Charge	es	62.00
KANTA	MAZDURI				CGST TAX	(0.00
30.80 Amo ui	30.80 nt Chargeable (In Words):				SGST TAX	(0.00
	s Thirty Six Thousand Six Hundred Nin	ety Two Only.			Net Amour	nt	36,692.00

CGST0%+SGST0% On Rs.36630.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KI	KISIII OI A	JULIATE OF	D1, D11X	IN NOAD	JAH UK			
FSSAI NO.12215026001442 DE	KOOLWA	L15@GN	IAIL.CO	Inv	Invoice No. SL/117			
Party : DEEPAK KIRANA STORE KHORA BISAL Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	ed. 24/12/2024		24 R	Ref. Date 24/12/2024		
		Invoice Time G.R. No. Transport. Truck No.		11:58				
				3505				
		E-Way Bill No. IRN No						
								Broker. DL WITHOUT
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CGST0%+SGST0% On Rs.36630.00=Tax:0.00

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E. & O.E.

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