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	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party: BAJAJ KIRANA STORE	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	15:33	15:33		
	G.R. No.				
	Transport.	HARISHAN	ISHANKAR		
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

	DE HADHLOHIAM OF	Acitino	AOR NO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,325.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Eight Thou	sand Three Hundred Six	kty Seven Only.			Net Amount	8,367.00

CGST0%+SGST0% On Rs.8325.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM Inv			
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	Invoice Time	15:33	-		
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Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

CO. DE NADITESTITAIN DI	ACK NO				Duto . 1/	1/19/5 00:0
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	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges		Total Qty	3	90.00	Basic Amount	8,325.00
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