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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7225			
Party : GOYAL PROVISION STORE	Dated.	28/09/2024	Ref. Date 28/09/2024			
	Invoice Time	13:24				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

							2,2,7,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,800.00	0.00	8,280.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words):	at Oalu				
nupees	s ⊏igrit i nou	sand Three Hundred Eigl	it Offiy.			Net Amount	8,308.00

CGST0%+SGST0% On Rs.8280.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: GOYAL PROVISION STORE	Dated.	28/09/2024	Ref. Date 28/09/2024				
	Invoice Time	Invoice Time 13:24					
	G.R. No.						
	Transport.	KOTHPUTL	I GOODS				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	0.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:0				
	HCN		CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	13,800.00	0.00	8,280.00	

Other (Charges			Total Qty	2	60.00	Basic Amount	8,280.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
4.40	4.40 t Chargeabl		19.20				SGST TAX	0.00
	-	•	ee Hundred E	Eight Only.			Net Amount	8,308.00

CGST0%+SGST0% On Rs.8280.00=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