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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7760			
Party : RAKESH KIRANA STORE	E, ITAWA	Dated.	08/10/2024	Ref. Date 08/10/2024			
		Invoice Time	16:30				
		G.R. No.					
		Transport.					
Party Station ITAWA Phone n GST NO UnRegistered		Truck No.	5494				
		E-Way Bill No	L				
		IRN No					
Broker. DL SANDEEP AGARWA	ACK No		Date: 1/1/1975 00:00				

		-				- 410 : 17	1,1,10
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other Cha	rges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
	ZDURI				CGST TAX	0.00
	2.20 argeable (In Words ):				SGST TAX	0.00
	o Thousand Four Hundred Ninety For	ur Only.			Net Amount	2.494.00

CGST0%+SGST0% On Rs.2490.00=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**

	E-24, RAJ	DHANI KKISHI	UPAJ MANI	DI, SIK <i>e</i>	AK KOAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	voice No. SL/7760		
, <u>,</u>		Dated.		08/10/2024 Ref. Date 08/			08/10/2024		
		Invoice	Invoice Time 16:3		16:30				
		G.R. N	0.						
			Transp	ort.					
Party Station ITAWA Phone n GST NO UnRegistered		Truck	No.	5494					
		E-Way	Bill No.	0.					
		IRN No	No						
Broker. DL SANDEEP AGARWAL			ACK No		Date: 1/1/1975 00				
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	_	Coue		_		KAIE %	
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Other	Charges	Total Qty	1	30.00	Basic Amo	ount	2,490.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	Х	0.00
2.20	2.20				SGST TA	Х	0.00
	It Chargeable (In Words ): Two Thousand Four Hundred Ninety	Four Only.			Net Amou	unt	2.494.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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