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	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/9274			
Party : BALAJI KIRANA STORE MANSAROWAF		Dated.		04/11/2024		Ref. Date 04/11/2024			
		Invoic	Invoice Time 14:09						
		G.R. N	G.R. No.						
		Transport.							
Party Station JAIPUR Phone n		Truck No.		0836					
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL TARACHAND JAT			ACK No			Date: 1/1/1975 00:0			
S No Description Of Cooks		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only	<b>'.</b>			Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

	NO.12215026001442 DKOOLWA		IAIL.CC			voice No.		
Part	Party : BALAJI KIRANA STORE MANSAROWAR		Invoice Time		04/11/2024 R 14:09		04/11/202	
Party Station JAIPUR Phone n		G.R. No.						
			Transport.					
			Truck No. 0836					
			Bill No.	).				
GST	NO UnRegistered	IRN No						
Brok	cer. DL TARACHAND JAT	ACK No	)			Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00	
Note		Fotal Qty	2	60.00	Basic Am	rges	5,100.00	
<b>KANT</b> 4.40					CGST TA		0.00	
	punt Chargeable (In Words ):				SGST TA	AΧ	0.00	
	ees Five Thousand One Hundred Nine Only.				Net Amo	unt	5,109.00	
CGS Bank	ST0%+SGST0% On Rs.5100.00=Tax:0.0	00			1	l I		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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