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

E-24, KAJDIIIA	AT IZICIDITI	01 710 111711 1111, 0111	111 1011D, J1111	CI			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10327				
Party: BANTI KIRANA STORE SAN	GANER	Dated.	25/11/2024	Ref. Date 25/11/2024			
		Invoice Time	14:31				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00			

DIO	NCI. DE GOVIND NATANI	ACK NO	ACK NO Date: 1/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	3.00	90.00	4,100.00	0.00	3,690.00		
2	MATAR-1	0713	2.00	60.00	8,000.00	0.00	4,800.00		
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		

Othe	er Charges	Total (Qty	7	210.00	Basic Am	ount		12,960.00
Note						Oth.Char	ges		31.00
KANT						CGST TA	λX		0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Twelve Thousand Nine Hundred Nin	ety One On	ly.			Net Amo	unt	1	2,991.00

CGST0%+SGST0% On Rs.12960.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	Inv	Invoice No. SL/10					
Party: BANTI KIRANA STORE SANG	ANER	Dated.		25/11/20	24 R	ef. Date 2	25/11/20			
		Invoice	Time	14:31	1					
		G.R. No).							
		Transp	ort.							
Party Station SANGANER Phone n		Truck N	۱o.	0836						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No				Date: 1/	/1/1975 00			
		HCM		ĺ		com				

	O. DE GOVIND HATAM	AORTO	Activity					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,100.00	0.00	3,690.0	
2	MATAR-1	0713	2.00	60.00	8,000.00	0.00	4,800.0	
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.0	

Other (Charges	Total Qty	7	210.00	Basic Amour	nt	12,960.00
Note		-			Oth.Charges		31.00
KANTA	MAZDURI				CGST TAX		0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX		0.00
	Twelve Thousand Nine Hundred Ninety	y One Only.			Net Amount		12,991.00

CGST0%+SGST0% On Rs.12960.00=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