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

			, ~	;	, 0				
FSSAI NO.12215026001442	DKOOLW	/AL15@GN	IAIL.CO	OM	I	Invoice No. SL/10104			
Party :SUNIL KIRANA STORE, THANAGAJI		Dated	Dated.		024	19/11/2024			
		Invoice Time		17:50					
		G.R. No. Transport.							
				RAJLAXMI					
Party Station THANA GAJI	Party Station THANA GAJI		Truck No.						
Phone n GST NO Unknown		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL	ACK No	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
			1	1	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
•		Total Otv		22.22	Basic Am		4 000 00
()th	er Charges	Intal ()tv	2	60 OO	Basic Am	IOUITI	4.860.00

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	4,860.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	ιX	0.00
	•	sand Eight Hundred Eigh	ty Eight Onl	y.			Net Amo	unt	4,888.00

CGST0%+SGST0% On Rs.4860.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, KAJDHANI KKISHI U	JPAJ MANDI, SI	IKAK KOAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLW	LWAL15@GMAIL.COM Invoice No. S						
Party:SUNIL KIRANA STORE, THANAGAJI	Dated.	19/11/20	24 R	ef. Date 1	19/11/2024		
	Invoice Tim	e 17:50	17:50				
	G.R. No.						
	Transport.	RAJLA	RAJLAXMI				
Party Station THANA GAJI	Truck No.						
Phone n	E-Way Bill No. IRN No						
GST NO Unknown							
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qt	ty Weigh	Rate	GST RATE %	Amount		
1 CHANA DAI (20VC) 1	071300 2.0	00 60 00	8 100 00	0.00	4 860 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.0

Other	Other Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Eight Hundred Eig	hty Eight Only.			Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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