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@GM	AIL.CO	OM	I	Invoice No. SL/9047				
Party : SHARMA KIRANA STORE, TODI		Dated.	Dated.		24	Ref. Date	28/10/2024			
		Invoice								
		G.R. No).							
		Transport.								
Party Station JAIPUR Phone n		Truck N	lo.	6795						
		E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/1975 00:0								
Broker. DL NAVEEN SARDA JI	ACK No									
CN P 14 ORG 1		HSN	Otre	Weigh	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00

Other (Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty	hree Only.			Net Amount	7.753.00

CGST0%+SGST0% On Rs.7740.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	ln۱	47				
Party: SHARMA KIRANA STORE,	TODI Dated.	Dated. 28/10		R	ef. Date 2	28/10/2	2024	
	Invoice	Time 13:	13:34					
	G.R. No).						
	Transp	ort.						
Party Station JAIPUR	Truck I	No. 679	95					
		Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL NAVEEN SARDA JI	ACK No				Date: 1/	1/1975	00:00	
av b i i ora i	HSN	0.	**	T	CST	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 at Chargeable (In Words):				SGST TAX	0.00
	S Seven Thousand Seven Hundred Fifty	Three Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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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