08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	ı	Invoice N	o. SL/9772			
Party: BAGWAN KIRANA STORE	Da	ted.	12/11/20	)24	Ref. Date	12/11/2024			
	Inv	oice Time	14:51						
	G.F	l. No.							
	Tra	nsport.							
Party Station KALWAD	Tru	Truck No. 0696							
Phone n	E-W	/ay Bill N	0.						
GST NO UnRegistered	IRN	No							
Broker. DL MUNSI	ACH	( No			Date :	1/1/1975 00:0			
av b i i ora i	HS	N Otro	Waish	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
							0.540.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,510.00

Other	Charges	Total Qty	30.00	Dasic Amount	3,310.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):			SGST TAX	0.00
	Three Thousand Five Hundred Fourteer	Only.		Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

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

Invoice Time 1- G.R. No. Transport.	12/11/202 14:51	24 R						
G.R. No. Transport.	4:51		ef. Date	12/11/2024				
Transport.								
	0696							
Party Station KALWAD								
FIIOTE II	E-Way Bill No.							
GST NO UnRegistered IRN No								
Broker. DL MUNSI 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 1.00	30.00	11,700.00	0.00	3,510.00				
		Basic An	nount	3,510.00				
Other Charges Total Qty 1	30.00							
		Oth.Cha	•	4.00				
Note KANTA MAZDURI			•					
Note		Oth.Cha	AX	4.00 0.00 0.00				

CGST0%+SGST0% On Rs.3510.00=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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