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	DKOOLWAI	L15@GM	AIL.CO	OM		Invoice No.	. SL/99	994
Party:PAWAN KIRANA STORE, KALWAD		Dated		18/11/20)24	Ref. Date	18/11/	2024
		Invoice	e Time	15:21		1		
		G.R. N	0.		-		-	
		Transp	ort.					
Party Station KALWAD		Truck	No.	0696				
Phone n	E-Way	Bill No.		-		-		
GST NO UnRegistered	IRN No							
Broker. DL MUNSI		ACK No)			Date: 1	/1/1975	5 00:00
		HCN	0.	***	- n .	COM	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,540.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Forty For	ur Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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

Party: PAWAN KIRANA STORE, KALWAD	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	ef. Date	18/11/2024				
	Invoice									
	G.R. No									
	Transpo									
Party Station KALWAD	Truck N			0696						
Phone n	E-Way E	E-Way Bill No.								
	IRN No									
GST NO UnRegistered										
Broker. DL MUNSI	ACK No			1	Date: 1	/1/1975 00:0				
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00				
Other Charges	Total Qty	1	30.00	Basic Am	ount	3,540.00				
Note	<u>-</u>			Oth.Char	ges	4.00				
KANTA MAZDURI				CGST TA	λX	0.00				
2.20 2.20 Amount Chargeable (In Words):				SGST TA	λX	0.00				
	y Four Only.			Net Amo		3,544.00				

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES