GST NO 08ANOPG4101P1ZP

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/8941 FSSAI NO.12215026001442 Party: MUKESH KIRANA STORE SANGANER 26/10/2024 Ref. Date 26/10/2024 Dated. Invoice Time 12:09 G.R. No. Transport. Truck No. 5589 **Party Station SANGANER** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker. DL SUNIL LAKDA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
2	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
O41-	or Oborroo	Total Oty		60.00	Dagio Am	a cumt	0 100 00

Other	Charges	Total Qty	2	60.00	Basic Amount	8,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Nine Only	y.			Net Amount	8,109.00

CGST0%+SGST0% On Rs.8100.00=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

DKOOLWAL15@GMAIL.COM Invoice No. SL/8941 FSSAI NO.12215026001442 26/10/2024 Ref. Date 26/10/2024 Party: MUKESH KIRANA STORE SANGANER Dated.

> Invoice Time 12:09

G.R. No.

5589

Party Station SANGANER

Truck No. E-Wav Bill No.

Transport.

Phone n

IRN No

GST NO UnRegistered

HSN Code 071339	Qty 1.00	Weigh	Rate	GST RATE %	Amount
	1.00	20.00			
071220		30.00	13,000.00	0.00	3,900.00
071339	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges 60.00 Basic Amount Total Qty 2 8.100.00 Oth.Charges 9.00 Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 8.109.00 **Net Amount** Rupees Eight Thousand One Hundred Nine Only.

CGST0%+SGST0% On Rs.8100.00=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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