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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/7472				
Party : SHRI SHYAM KIRANA STO	ORE MORIJA	Dated.	03/10/2024	Ref. Date 03/10/2024				
		Invoice Time	14:13					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	0488					
	E-Way Bill No	L.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges	rotal Qty	3	90.00	basic Amount	9,570.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Five Hundred Eighty Th	ree Only.			Net Amount	9,583.00
	3 -,	,				2,300.00

CGST0%+SGST0% On Rs.9570.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CC	)M	In	voice No	. SL/74	72	
Party: SHRI SHYAM KIRANA STORE MO	MORIJA	Dated.		03/10/202	24 R	ef. Date	03/10/2	2024	
		Invoice	Time	14:13					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	0488					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No				Date: 1	1/1/1975	00:00	
		*****					1		

							2, 2, 2,		
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				1					

Other	r Charges	Total Qty	3	90.00	Basic Amo	ount	9,570.00
Note					Oth.Charg	jes	13.00
KANTA					CGST TAX	X	0.00
6.60 Amou	6.60 Int Chargeable (In Words ):				SGST TAX	X	0.00
	es Nine Thousand Five Hundred Eig	ghty Three Only.			Net Amou	ınt	9,583.00

CGST0%+SGST0% On Rs.9570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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