08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	MISHI OLAJ MAMDI, SHA	ak koad, jan	CK				
FSSAI NO.12215026001442 DF	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10148				
Party: JAIN KIRANA STORE SAMBHAR	Dated.	20/11/2024	Ref. Date 20/11/2024				
	Invoice Time	15:49					
	G.R. No.						
	Transport.	<b>NEW GOYA</b>	L				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				
I							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			Total Qty	2	60.00	Basic Amount	7,320.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI E					CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl		9.20 de ):				SGST TAX	0.00
	-	•	,	orty Eight Only.			Net Amount	7.348.00

CGST0%+SGST0% On Rs.7320.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/10148			
Party: JAIN KIRANA STORE SAMBI	HAR	Dated.	20/11/2024	Ref. Date 20/11/2024			
	lı	Invoice Time	15:49	<del></del>			
		G.R. No.					
		Transport.	<b>NEW GOYAL</b>				
Party Station SAMBHAR	Truck No. E-Way Bill No. IRN No	Truck No.					
Phone n		E-Way Bill No	ı.				
GST NO UnRegistered							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			
			1 1				

BIOKEI. DL GOPAL ACK NO					Date: 1/1/1975 00:0					
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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	usand Three Hundred F	orty Eight Only.			Net Amount	7,348.00

CGST0%+SGST0% On Rs.7320.00=Tax:0.00

Bankers Details:

E. & O.E.

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