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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7691		
Party : ANIL KIRANA STORE	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	Invoice Time 16:28			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No	ı <u>.</u>			
	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,390.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				3031 147	0.00
Rupees	Twelve The	ousand F	our Hundred S	ixty Only.			Net Amount	12,460.00

CGST0%+SGST0% On Rs.12390.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/769			
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	Invoice Time	Invoice Time 16:28				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00		
S No Description Of Cooks	HSN Oty	Weigh E	Ooto GST	Amount		

	WELLIN DITORET	AON NO			Date . 1/1/19/3			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.0	
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.0	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.0	

Other	Charges			Total Qty	5	150.00	Basic Am	ount	12,390.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	Х	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TA	Х	0.00
	•	•	our Hundred	Sixty Only.			Net Amou	unt	12,460.00

CGST0%+SGST0% On Rs.12390.00=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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