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@0	GMAIL.C	OM		Invoice N	lo. SL/7107	
Party : AGARWAL KIRANA STORE	Date	ed.	25/09/20	024	Ref. Date	e 25/09/2024	
	Invo	13:09	13:09				
	G.R.	No.					
	Tran	ABDULGANI					
Party Station CHAKSU	Truc						
Phone n	E-Wa	ay Bill No	) <u>.</u>				
GST NO 08ABDPA4577C1Z0	IRN I	No					
Broker. DL RADHESHYAM JI	ACK	No			Date :	: 1/1/1975 00:00	
GN D I II OLG I	HSN	Otro	Weigh	Dote	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
		l	l			l	

	•		_		
Note				Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
11.00	11.00		48.00	SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Wo	rds ):		0.00
Rupees	Thirteen Th	nousand	Seven Hundred Twenty Only.	Net Amount	13,720.00

Total Qty

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

Other Charges

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

13,650.00

150.00 Basic Amount

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7107		
Party: AGARWAL KIRANA STORE	Dated.	25/09/2024	Ref. Date 25/09/2024		
	Invoice Time	13:09			
	G.R. No.				
	Transport.	<b>ABDULGANI</b>	11		
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08ABDPA4577C1Z0	IRN No				
Broker DI BADUEGUVAM II	ACK No		D-t- : 1/1/1055 00 04		

Bro	Ker. DL RADHESHYAM JI	ACK No	)		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	

Other	Charges			Total Oty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	o (In Mo	48.00				SGST TAX	0.00
	t Chargeabl Thirteen Th	•	,	ed Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**