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

		, ~	, ,	0					
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.C	OM	<u>l</u>	nvoice No	. SL/11410			
Party : SAILESH KIRANA STORE	Dated		17/12/20	24	Ref. Date	17/12/2024			
	Invoice	Invoice Time		15:00					
	G.R. N	0.							
	Transp	Transport.		VISHANU					
Party Station TUNGA	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No				1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Otv	1	30 00	Basic Am	nount	2.790.00

Other	Cnarges			Total Qty	ı	30.00	Dasic Amount	2,790.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords):				3G31 TAX	0.00
Rupees	Two Thous	and Eigh	nt Hundred Four Or	nly.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Invoice No. SL/11410

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Invoice Time 15:00	TOOM NOTIZETOOLOOT THE	DROOD WILLIE C GIVI	111111111111111111111111111111111111111	7171		10.00 .10.	0=,		
G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No Rate GST Amount Amount Amount Cast TAX O.00 Cast T	Party:SAILESH KIRANA STORE	Dated.	Invoice Time		17/12/2024 Re		7/12/2024		
Transport VISHANU Truck No.		Invoice			15:00				
Party Station TUNGA		G.R. No							
E-Way Bill No.				VISHAN	IU				
E-Way Bill No. IRN No IR	Party Station TUNGA	Truck N	lo.						
Date 1/1/1975 00:00 00	Phone n	E-Way I	Bill No.						
Date	GST NO UnRegistered	IRN No							
Note Charges Total Qty 1 30.00 Basic Amount 2,790.00 CGST0%+SGST0% On Rs.2790.00 CGST0%+SGST0% On Rs.2790.00 C71331 Code Qty Weigh Rate GST RATE % Amount Amount C71331 Code Qty Amount C71331 Code C71331 Cd		ACK No				Date · 1	/1/1975 00:00		
URAD DAL-1	S.No. Description Of Goods		Qty	Weigh	Rate	GST	Amount		
Other Charges Total Qty 1 30.00 Basic Amount 2,790.00 Note Oth.Charges 14.00 KANTA MAZDURI THELI BHADA CGST TAX 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words): SGST TAX 0.00 Rupees Two Thousand Eight Hundred Four Only. Net Amount 2,804.00 CGST0%+SGST0% On Rs.2790.00=Tax:0.00	1 UDAD DAL-1		1.00	30.00	9 300 00		2 790 00		
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00									
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00	Othor Chause	Tatal Oh:		20.00	Davis Ass		0.700.00		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00		rotal Qty	1	30.00					
2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00						ŭ			
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00									
Rupees Two Thousand Eight Hundred Four Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00 Net Amount 2,804.00					SGST T	AX	0.00		
		ed Four Only.			Net Amo	ount	2,804.00		
	CGST0%+SGST0% On Rs.2790 Bankers Details :	0.00=Tax:0.00							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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