08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.COM				Invoice No. SL/11445			
Party: SUBHAM PROVISION STORE	Dated.	ı	18/12/20)24	Ref. Date	e 18/12/2024		
	Invoice	Invoice Time 14:19 G.R. No. Transport.		14:19				
	G.R. No							
	Transp							
Party Station SAHAPURA	Truck N	Truck No. 8660						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

	in the state of th						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
O.I.	or Charges	Total Otv	2	CO 00	Basic Am	a unt	4 470 00	

Other	Charges	rotal Qty	2	60.00	Dasic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy N	Nine Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAK ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11445							
Part	y :SUBHAM PROVISION STORE	Dated.		18/12/20	24 R	ef. Date 1	8/12/2024
		Invoice Time		14:19			
		G.R. No	G.R. No.				
		Transp					
Part	Party Station SAHAPURA Truck No. 866			8660			
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL RADHAY BROKER	ACK No				Date: 1	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
		otal Qty	2	60.00			4,470.00
Note				Oth.Cha	•	9.00	
KANTA MAZDURI 4.40 4.40					CGST T		0.00
Amount Chargeable (In Words):					SGST T	ΑX	0.00
Rupees Four Thousand Four Hundred Seventy Nine Only.				Net Amount 4		4,479.00	
CGST0%+SGST0% On Rs.4470.00=Tax:0.00							
Banl	kers Details :						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory