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 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/7337		
Party : AASHIRWAD KIRANA STORE	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	18:05			
LALSOT	G.R. No.	G.R. No.			
	Transport.				
Party Station LALSOT	Truck No.	7302			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

					-4.0 . 1/1/1/10 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00	
2	MOONG DAL(30KG)-1	071331	6.00	180.00	8,900.00	0.00	16,020.00	
		1	ı	1		1		

Rupees	s Twenty Five Thousand Four Only.				Net Amo	unt	25,004.00
Amour	nt Chargeable (In Words):				SGST TA	١X	0.00
22.00	22.00					.,	
KANTA	MAZDURI				CGST TA	λX	0.00
Note					Oth.Char	ges	44.00
Other	Charges	Total Qty	10	300.00	Basic Am	ount	24,960.00

CGST0%+SGST0% On Rs.24960.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party: AASHIRWAD KIRANA STOR	E Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	18:05			
LALSOT	G.R. No.				
	Transport.				
Party Station LALSOT	Truck No.	7302			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELW	ACK No		Date: 1/1/1975 00:00		

VEI. DE SANTOSH KHANDELWAL	ACK NO				Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.0
MOONG DAL(30KG)-1	071331	6.00	180.00	8,900.00	0.00	16,020.0
	Description Of Goods MASUR DAL-1 MOONG DAL(30KG)-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 4.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713904.00120.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 4.00 120.00 7,450.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 4.00 120.00 7,450.00 0.00

Other (Charges	Total Qty	10	300.00	Basic Amount	24,960.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Four Only.				Net Amount	25,004.00

CGST0%+SGST0% On Rs.24960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory