GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM				oice No.	SL/517	
Party : MODI DAPARTMENTAL STORE		Dated.	Dated.)24 R	Ref. Date 11/04/2024		
		Invoice	Time	15:53	•			
		G.R. No).					
					AMAR GOLDEN			
Part	y Station TODARAISINGH	Truck N	lo.					
Pho	ne n	E-Way Bill No.						
	NO UnRegistered	IRN No						
Brok	ker. DL SANTOSH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	13,950.00	

Other	Charges		Total Qty	3	90.00	Dasic Amount	15,350.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees Thirteen Thousand Nine Hundred Ninety Two Only.				Net Amount	13.992.00		

CGST0%+SGST0% On Rs.13950.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 10.10 2 11.11 11 11.11	DIII 01116 11111 (21, DIII		
FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	OM	Invoice N
Party: MODI DAPARTMENTAL STORE	Dated.	11/04/2024	Ref. Date
	Invoice Time	15:53	
	G.R. No.		_
	Transport.	AMAR GOLDEN	
Party Station TODARAISINGH	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE
1	ARHAR DAL-1	071339	3.00	90.00	15,500.00	

Other Charges		Total Qty	3	90.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	F
Amoun	it Chargeabl	le (In Words):					Ł
Rupees	Rupees Thirteen Thousand Nine Hundred Ninety Two Only.					Net Amount	

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise