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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/8454		
Party: RADHA GOVIND GENERAL	L STORE	Dated.	19/10/2024	Ref. Date 19/10/2024	
		Invoice Time	15:24		
		G.R. No.			
		Transport.	SURASAHI		
Party Station ACHROL		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered	IRN	IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.00
2	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,800.00	0.00	2,340.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other Charges		Total Qty	6	180.00	Basic Amount	ount 15,555.0		
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Fifteen Tho	ousand S	ix Hundred Th	irty Nine Only.			Net Amount	15,639.00

CGST0%+SGST0% On Rs.15555.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8454				
Party: RADHA GOVIND GENERAL S	STORE	Dated.	19/10/2024	Ref. Date 19/10/2024				
		Invoice Time	15:24	5:24				
		G.R. No.						
		Transport.	SURASAHI					
Party Station ACHROL		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

D. 0.	CI. DL WIIIIOUI	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	3.00	90.00	8,400.00	0.00	7,560.0
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13.20	13.20 t Chargeabl	o (In Wa	57.60				SGST TAX	0.00
	•	•	,	hirty Nine Only.			Net Amount	15,639.00

CGST0%+SGST0% On Rs.15555.00=Tax:0.00

Bankers Details:

E. & O.E.

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