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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM							
Party: GOYAL KIRANA & GENER	RAL STORE	Dated.	24/12/2024	Ref. Date 24/12/2024				
		Invoice Time	17:30	•				
		G.R. No.						
		Transport.	SHIVRAJ					
Party Station TONK		Truck No.						
Phone n		E-Way Bill N	о.					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL PRASHANT JI BRO	KER	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	1.00	30.00	14,500.00	0.00	4,350.00

Other	Charges			Total Qty	1	30.00	Basic Amo	ount	4,350.00
Note							Oth.Charg	es	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	X	0.00
	•	•	ee Hundred Si	xty Four Only.			Net Amou	ınt	4,364.00

CGST0%+SGST0% On Rs.4350.00=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.COM Invoice No. SL/11767 24/12/2024 Ref. Date 24/12/2024 Party: GOYAL KIRANA & GENERAL STORE Dated. Invoice Time 17:30 G.R. No. **SHIVRAJ** Transport. Truck No. **Party Station TONK** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	

Other	Charges			Total Oty	1	30	.00 Basic Amount	4,350.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	-	•	,	ixty Four Only.			Net Amount	4,364.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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