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	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7467				
Party: JAIN KIRANA STORE SAMBHA	AR Dated.	03/10/2024	Ref. Date 03/10/2024				
	Invoice Time	13:51	1				
	G.R. No.						
	Transport.	NEW GOYAL	•				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,150.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):				00.01.17.01	0.00
Rupees	Nine Thous	sand One Hundred Ninet	y Two Only.			Net Amount	9,192.00

CGST0%+SGST0% On Rs.9150.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

	O. DE GOI AL	AON NO	*		Date : 1/1/19/3 00.0			
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Bankers Details:

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