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

15-24, 10 13 1511	in in installed the state of th	in nome,	JANII C	14				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	l.	Invoice No. SL/11082				
Party : PANDIT KIRANA STORE	Dated.	10/12/2024		Ref. Date	10/12/2024			
	Invoice Time	16:40	6:40					
	G.R. No.							
	Transport.							
Party Station KALWAR	Truck No.	MUNSI	SI					
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MUNSI	ACK No			Date: 1	1/1/1975 00:00			
	HCN -		_		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00

Rupees Five Thousand Seven Hundred Thirty Nine Only.	Net Amount	5,739.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	9.00

Total Qty

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

Other Charges

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

5,730.00

60.00 Basic Amount

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	OM	Invoice No. SL/11082				
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GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh B	Rate GST	Amount			

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CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.0
	ARHAR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 1.00	Description of Goods Code Qty Weign ARHAR DAL-1 071339 1.00 30.00	ARHAR DAL-1 O71339 1.00 30.00 11,100.00	Description of Goods Code Qty weign Rate RATE % ARHAR DAL-1 071339 1.00 30.00 11,100.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,730.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amou i	4 . 40 nt Chargeable (In Words):				SGST TA	X	0.00
	s Five Thousand Seven Hundred Thi	rty Nine Only.			Net Amou	unt	5,739.00

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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