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	DKOOLWAI	L15@GN	AIL.C	OM		Invoice No. SL/8963		
Party : KHANDELWAL KIRANA STO	ORE KUMHER			26/10/20	)24	Ref. Date	e 26/10/2024	
				13:53				
		G.R. N	0.					
	Transport.		BALI					
Party Station KUMBHER	Truck	No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	)			Date :	: 1/1/1975 00:0	
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00

	-	sand Four Hundred Nin	ety Two Only.	Net Amount	9,492.00
		e (In Words ):		SGST TAX	0.00
6.60	6.60	28.80		CGST TAX	0.00
KANTA	MAZDURI	THELI BHADA		-	
Note				Oth.Charges	42.00

Total Qty

CGST0%+SGST0% On Rs.9450.00=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

9,450.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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. S	L/8963			
Party: KHANDELWAL KIRANA STO	RE KUMHER D	ated.	26/10/2024	Ref. Date 26	6/10/2024			
		voice Time	13:53					
	G.	.R. No.						
	Tr	ansport.	BALI					
Party Station KUMBHER		uck No.						
Phone n	E-	Way Bill No						
GST NO UnRegistered	IR	IRN No						
Broker. DL GOPAL	AC	CK No		Date : 1/1/	/1975 00:00			

		-		20.0.17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.0

Other	Charges		Total Qty	3	90.00	Basic Amount	9,450.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Nine	ety Two Only.			Net Amount	9,492.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**