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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7060			
Party: BAGWAN KIRANA STORE	Dated.	24/09/2024	Ref. Date 24/09/2024		
	Invoice Time	Invoice Time 14:04			
	G.R. No.				
	Transport.				
Party Station KALWAD Phone n	Truck No.	MUNSI			
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,480.00

	3		
Note		Oth.Charges	4.00
	MAZDURI	CGST TAX	0.00
2.20	2.20 Chargeable (In Words):	SGST TAX	0.00
- Alliount C	onargeable (iii words).		

Rupees Three Thousand Four Hundred Eighty Four Only. **Net Amount** 3.484.00

CGST0%+SGST0% On Rs.3480.00=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

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

arty :BAGWAN KIRANA STORE			2-7/03/202	יחן ד-	cı. Dalt	47/UJ/4U44	
		Dated. Invoice Time		24/09/2024 Ref. D		Date 24/09/2024	
	G.R. No		14.04				
	Transp						
auto Otaliau KALWAD	Truck N		MUNSI				
arty Station KALWAD	E-Way I						
hone n	IRN No	J 110.	I .				
ST NO UnRegistered							
roker. DL MUNSI	ACK No				Date :	1/1/1975 00:0	
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ther Charges	Total Qty	1	30.00	Basic Am		3,480.00	
ote				Oth.Char	J	4.00	
ANTA MAZDURI .20 2.20				CGST TA		0.00	
mount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Three Thousand Four Hundred Eighty Four Only.			Net Amount		3,484.00		

Bankers Details :

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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