08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/8795		
Party: SHRI SHYAM KIRANA STO	RE MORIJA	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	14:11	+		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	6460			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges	T	otal Qtv	7	210 00	Basic Am	ount	19.020.00
<u> </u>		otal Gty					
Note					Oth.Char	ges	31.00
KANTA MAZDURI					CGST TA	λX	0.00
15.40 15.40 Amount Chargeable (In Words \:				SGST TA	λX	0.00
Rupees Nineteen Thou	,				Net Amo	unt	19,051.00

CGST0%+SGST0% On Rs.19020.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	KOOLWA	L15@GM	AIL.CC	DΜ	Inv	voice No.	SL/87	95
Party: SHRI SHYAM KIRANA STORE MO	ORIJA	Dated.		24/10/202	24 R	ef. Date 2	24/10/2	2024
	Invoice	Time	14:11					
	G.R. No. Transport.							
			ort.					
Party Station JAIPUR Phone n		Truck N	lo.	6460			-	
		E-Way I	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No				Date: 1/	/1/1975	00:00
		HCN		1		com		

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Other 0	Charges	Total Qty	7	210.00	Basic Amount	19,020.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Fifty One Only.				Net Amount	19,051.00

CGST0%+SGST0% On Rs.19020.00=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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