GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.CO	OOLWAL15@GMAIL.COM				
Party: SHANKAR KIRANA STORE	Dated.	05/03/2024	Ref. Date 05/03/2024			
	Invoice Time	18:48				
	G.R. No.					
	Transport.					
Party Station GOVIND GARH	Truck No.	SELF MADAN				
Phone n GST NO UnRegistered	E-Way Bill No.					
	IRN No	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			
·		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,050.00	0.00	4,515.00
Oth	er Charges	Total Oty	1	<u> </u>	Basic Am	nount	4.515.00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	4,515.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Nineteen	Only.			Net Amount	4,519.00

CGST0%+SGST0% On Rs.4515.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	Ir	voice N
Party:SHANKAR KIRANA STORE			Dated. Invoice Time		05/03/2024 F		ef. Date
					18:48		
			G.R. No				
			Transp				
Party Station GOVIND GARH Phone n			Truck No.		SELF MADAN		
				Bill No.			
GST	NO UnRegistered		IRN No				
Brok	Ker. DL MADAN KUMAWAT		ACK No		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,050.00	0.0
Oth	er Charges	To	tal Qty	1	30.00	Basic Aı	mount
Note						Oth.Cha	irges
KANT	'A MAZDURI					CGST T	AX

Rupees Four Thousand Five Hundred Nineteen Only. CGST0%+SGST0% On Rs.4515.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount