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.	COM	lı	Invoice No. SL/11666			
Party : ARORA KIRANA STORE	Dated.	23/12/2024	23/12/2024 Ref. Date 23/12/202 15:13				
	Invoice Tim	e 15:13					
	G.R. No.						
	Transport.	TFC					
Party Station SRI GANGANAGAR	Truck No.	Truck No.					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI DEVANSHU	J ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	25.00	750.00	7,500.00	0.00	56,250.00

1	Other	Cnarges		i otai Qty	25	750.00	Basic Amount	56,250.00
	Note						Oth.Charges	350.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	55.00	55.00 • Charaaal	240.00				SGST TAX	0.00
		•	e (In Words ):					
	Rupees	FIIIIY SIX I N	ousand Six Hundred Only	/.			Net Amount	56,600.00

CGST0%+SGST0% On Rs.56250.00=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

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDIIA	A 10 IIIGIMA III.	) 14172141	<b>71, 311X</b>	ик коль,	JAHUK					
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM Invoice No. SL/11								
Party	y : ARORA KIRANA STORE		Dated. 23/12/202		24 Ref. Date 23/12/20						
			Invoice Time 15:		15:13						
		G.R. No.									
			Transp	ort.	TFC						
Party Station SRI GANGANAGAR Phone n GST NO UnRegistered			Truck I	No.							
			E-Way	Bill No.	lo.						
			IRN No								
Brok	ker. DL HARISH JI DEVANSH	IJ	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1		0713	25.00	750.00	7,500.00	0.00	56,250.00			

0				· ·		· · ·
Oth an Oh anna a	T-t-I Ot-	05	750.00	D : 4		50.050.00
Other Charges	Total Qty	25	750.00	Basic Am	ount	56,250.00

Other	Charges		Total Qty	25	750.00	Basic Amount	56,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00 e (In Words ):				SGST TAX	0.00
	-	e (III words ): lousand Six Hundred O	nly.			Net Amount	56,600.00

CGST0%+SGST0% On Rs.56250.00=Tax:0.00

Bankers Details:

E. & O.E.

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