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

2 2 1, 10 10 21			0.11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/11414				
Party : MONU KIRANA STORE	Dated.	17/12/2024	Ref. Date 17/12/2024				
	Invoice Time	Invoice Time 15:17					
	G.R. No.						
	Transport.						
Party Station BEGAS	Truck No.	1150					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL SALENDRA BROKE	R ACK No		Date: 1/1/1975 00:00				

	DE GALERIDAN BROKEN				Dutc . 1/1/17/5 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,410.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Four Hundred Twenty E	ight Only.			Net Amount	10,428.00

CGST0%+SGST0% On Rs.10410.00=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	DKOOLWAL15@GMAIL	AL15@GMAIL.COM Inve					
Party: MONU KIRANA STORE	Dated.	17/12/202	24 F	Ref. Date	17/12/2024		
	Invoice Tim	ne 15:17	15:17				
	G.R. No.						
	Transport.						
Party Station BEGAS	Truck No.	Truck No. 1150					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL SALENDRA BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		

							1,12,10 001
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8.80 Amou	8.80 nt Chargeable (In Words ):				SGST TA	ιX	0.00
	es Ten Thousand Four Hundred Twe	enty Eight Only.			Net Amo	unt	10,428.00

CGST0%+SGST0% On Rs.10410.00=Tax:0.00

Bankers Details:

E. & O.E.

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