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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/9990				
Party : SUBHAM PROVISION STORE	Dated.	18/11/2024	Ref. Date 18/11/2024				
	Invoice Time	14:20	,				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	2632					
Phone n	E-Way Bill No	_					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,250.00	0.00	3,675.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,135.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand One Hundred Forty Four	Only.			Net Amount	6,144.00

CGST0%+SGST0% On Rs.6135.00=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	THE INITIAL OF A	70 MILE 62	oi, oiixa	in noad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM				Invoice No. SL/9990			
Party: SUBHAM PROVISION STOR		RE			18/11/20	24 R	ef. Date 1	8/11/2024		
					14:20					
			G.R. No.							
			Transp	ort.						
Party Station SAHAPURA Phone n GST NO UnRegistered			Truck No. 2632							
			E-Way	Bill No.						
			IRN No							
Brok	er. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00		
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Note					Oth.Char	ges	9.00
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	Six Thousand One Hundred Forty Fou	r Only			Net Amo	unt	6.144.00

CGST0%+SGST0% On Rs.6135.00=Tax:0.00

Bankers Details:

E. & O.E.

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