08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party :ISLAM GENERAL STOR	E RENWAL	Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	16:42				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n		Truck No.	8245				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		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	2.00	60.00	7,500.00	0.00	4,500.00
2	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00

Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Six Thousand Five Hundred Twenty Thro	ee Only. Net Amount	6,523.00

Total Qty

CGST0%+SGST0% On Rs.6510.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

6,510.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, RAJDHA	NI KRISHI U	JPAJ MAN	DI, SIKA	AK KOAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11699			
Party : ISLAM GENERAL STORE RENWAL  Party Station RENWAL  Phone n  GST NO UnRegistered		Dated.	Dated.		3/12/2024 Ref. Date 23/12/202				
		G.R. No. Transport.		16:42					
				8245					
		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL	ACK No	ACK No Date				e: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00

Other	<b>Charges</b> T	otal Qty	3	90.00	Basic Am	ount	6,510.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60	6.60				SGST TA	λX	0.00
	nt Chargeable (In Words ):				NI-4 A		0.500.00
Rupees	Six Thousand Five Hundred Twenty Three	e Only.			Net Amo	unt	6,523.00

CGST0%+SGST0% On Rs.6510.00=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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**Authorised Signatory**