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

			-0	, ~	,	0	-			
FSSAI N	NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10143			
Party : DEV KIRANA STORE BORAJ		AJ	Dated.		20/11/2024 Ref. Date 20/11/			20/11/2024		
			Invoic	e Time	14:57	4:57				
Party Station BORAJ Phone n GST NO UnRegistered			G.R. No. Transport. SURAJ Truck No.							
					SURAJ					
			E-Way	Bill No.						
			IRN No)						
Broke	r. DL BHAGWAN JI LADDA	L	ACK No)			Date: 1	/1/1975 00:00		
S.No. D	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 1	MOONG CARLIT		0712	1.00	20.00	0.100.00	0.00	2 720 00		

S.N	Io. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (In Wa	9.60				SGST TAX	0.00
Allioui	it Chargeau	ie (iii wo	ius).					
Rupees	Two Thous	and Sev	en Hundred For	ty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

FSSAI NO.12215026001442 I Party: DEV KIRANA STORE BORAJ		Dated.	Dated.		24 R	ef. Date 2	20/11/2024
Party Station BORAJ			Invoice Time				
		G.R. No					
		Transport. S		SURAJ			
Pho		E-Way Bill No.					
		IRN No					
	NO UnRegistered						
Brok	ker. DL BHAGWAN JI LADDA	ACK No		11	1		1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
Note Kant	'A MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Am Oth.Char CGST TA	ges	2,730.00 14.00 0.00
2.20					SGST TA	λX	0.00
	ount Chargeable (In Words): ees Two Thousand Seven Hundred Fo	orty Four Only.			Net Amo		2,744.00
CGS Bank	ST0%+SGST0% On Rs.2730.00=' kers Details: V.K.I.AREA . JAIPUB				net Amo	unt	2,144.0

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory