08ANQPG4101P1ZP 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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/8014					
Party: SINGHAL PROVISION ST	TORE	Dated.	12/10/2024	Ref. Date 12/10/2024				
		Invoice Time	16:17	17				
		G.R. No.						
		Transport.						
Party Station SAHPURA		Truck No.	0523					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL NARESH KHANDELWAL		ACK No	Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Fo	ur Only.			Net Amount	2 254 00

CGST0%+SGST0% On Rs.2250.00=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**

E-24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

		OOLWAL15@GM	411L.CC	12/10/202			SL/8014 2/10/2024
Party : SINGHAL PROVISION STORE			Dated. Invoice Time		24 Re	t. Date 1	2/10/2024
				16:17			
Party Station SAHPURA Phone n		G.R. No. Transport. Truck No.					
				0523			
		E-Way Bill No.					
GST	NO UnRegistered	INN NO					
Brok	er. DL NARESH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
Othe	er Charges	Total Qty	1	30.00	Basic Amo	ount	2,250.00
Note					Oth.Charg	ges	4.00
KANT					CGST TA	X	0.00
2.20					SGST TAX	X	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Fifty Four Only.				Net Amount		2,254.00	
	ST0%+SGST0% On Rs.2250.00=7 ters Details :	Гах:0.00			l		

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES