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	026001442 DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.		27/11/20)24	Ref. Date 2	27/11/2024
	Invoice	Time	16:48			
	G.R. No					
	Transpo	ort.				
Party Station JAIPUR	Truck N	lo.				
Phone n GST NO UnRegistered	E-Way I	Bill No.				
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
I		1	1	1		1	

Other Char	ges		Tota	al Qty	2	60.00	Basic Am	ount	5,700.00
Note							Oth.Char	ges	-48.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 57.00 Amount Cha	4.40 roeable (In	4.40 Words):					SGST TA	١X	0.00
	•	Six Hundred Fifty	Γwo Only.				Net Amo	unt	5,652.00

CGST0%+SGST0% On Rs.5700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

E-24, RAJDHA	ANI KRISHI UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	Inv	Invoice No. SL/10484				
Party : QR CODE JAIPUR	Dated.		27/11/202	24 R	Ref. Date 27/11/2024				
	Invoice	Invoice Time 1		16:48					
	G.R. No) .							
	Transp	ort.							
Party Station JAIPUR	Truck I	Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00			
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Other Char	ges		То	tal Qty	2	60.00	Basic Am	ount	5,700.00
Note							Oth.Char	ges	-48.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 57.00	4.40	4.40					SGST TA	λX	0.00
Amount Cha Rupees Five	•	Words): Six Hundred Fif	ty Two Only.				Net Amo	unt	5,652.00

CGST0%+SGST0% On Rs.5700.00=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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