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		DKOOLWAL15@GMAIL.COM				Invoice No. SL/9036		
Party :QR CODE JAIPUR		Dated	Dated.)24	Ref. Date 2	28/10/202	
		Invoic	Invoice Time		11:51			
		G.R. N	lo.					
		Trans	Transport.					
Party Station JAIPUR		Truck	Truck No.					
	one n	E-Way Bill No.						
	T NO UnRegistered	IRN No	IRN No					
Bro	ker. DL WITHOUT	ACK N	ACK No			Date: 1/1/1975 00:		
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	1.00	29.90	8,700.0	0.00	2,601.3	

Note				Oth Charrie	01.00
Other Charges	Total Qty	1	29.90	Basic Amount	2,601.30
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Note Oth.Charges -21.30 MUDDAT EXP KANTA MAZDURI **CGST TAX** 0.00 - 26.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Eighty Only. 2,580.00 **Net Amount**

CGST0%+SGST0% On Rs.2601.30=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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Note						Oth.Charges	-21.30
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00	2.20	2.20 Warda \.				SGST TAX	0.00
Amount Cha	•	,					
Rupees Two	Thousand F	Five Hundred Eighty	Only.			Net Amount	2,580.00

CGST0%+SGST0% On Rs.2601.30=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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