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	OM	Invoice No. SL/7999					
Party: BAJAJ KIRANA STORE	Dated.	12/10/2024	Ref. Date 12/10/2024				
	Invoice Time	Invoice Time 15:13					
	G.R. No.						
	Transport.	HARISHANKAR					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

	DE HADHEOHIAM OF	TABILEST TAW OF				Date : 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,900.00	0.00	8,010.00			

Other	Charges		To	al Qty	3	90.00	Basic Am	ount	8,010.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):					SGST TA	λX	0.00
	-	sand Fifty Two Only.					Net Amo	unt	8,052.00

CGST0%+SGST0% On Rs.8010.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI	. KKISHI UPAJ MANDI, SIN	AK KUAD	JAIPUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Inv	Invoice No. SL/				
Party: BAJAJ KIRANA STORE	Dated.	12/10/20	24 R	ef. Date	12/10/2024			
	Invoice Time	15:13	15:13					
	G.R. No.							
	Transport.	HARISH	HARISHANKAR					
Party Station CHAKSU	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
	0=1000			0.00				

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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Fifty Two Only.				Net Amount	8,052.00

CGST0%+SGST0% On Rs.8010.00=Tax:0.00

Bankers Details:

E. & O.E.

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