08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30 00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7275				
Party : SONU KIRANA STORE N	<b>JUNDRU</b>	Dated.	28/09/2024	Ref. Date 28/09/2024			
		Invoice Time	18:23				
		G.R. No.					
		Transport.					
Party Station MUNDRU		Truck No.	2870				
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARW	AL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
		l					

Other	Charges	Total Gty	•	30.00	Dasio / illioant	2,020.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words ):				SGST TAX	0.00
	s Two Thousand Five Hundred Twenty For	ur Only.			Net Amount	2.524.00

Total Oty

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

Other Charges

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

2 520 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

/ <del>-</del>		-	,	,	-		SI /7275		
Party : SONU KIRANA STORE MUNDRU									
		Invoice Time G.R. No. Transport.		18:23					
									Party Station MUNDPU
		E-Way Bill No.							
NO UnRegistered		IRN No							
ker. DL SANDEEP AGARV	VAL	ACK No	ACK No			Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(DEACK)-1			1.00	33.30	0,1000	0.00	2,520.00		
	y Station MUNDRU ne n NO UnRegistered ker. DL SANDEEP AGARV	y Station MUNDRU ne n NO UnRegistered (cer. DL SANDEEP AGARWAL Description Of Goods	NO.12215026001442  DKOOLWAL15@GM  V:SONU KIRANA STORE MUNDRU  Dated. Invoice G.R. N  Transp  Y Station MUNDRU  ne n  NO UnRegistered  Ger. DL SANDEEP AGARWAL  Description Of Goods  DATE:  DATE: Dated. Invoice G.R. N  Transp  Truck E-Way IRN No IRN	INO.12215026001442  DKOOLWAL15@GMAIL.CO  y:SONU KIRANA STORE MUNDRU  Dated.  Invoice Time  G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ger. DL SANDEEP AGARWAL  Description Of Goods  DKOOLWAL15@GMAIL.CO  Dated.  Invoice Time  G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  Qty	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : SONU KIRANA STORE MUNDRU	NO.12215026001442   DKOOLWAL15@GMAIL.COM   Importance   Importance	Dated.   28/09/2024   Ref. Date 2   Invoice Time   18:23   G.R. No.     Transport.     Truck No.   2870   E-Way Bill No.   IRN No   IRN No   IRN No   Date : 1/2   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   RATE %		

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,520.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Five Hundred Twenty F	our Only.			Net Amount	2,524.00

CGST0%+SGST0% On Rs.2520.00=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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**Authorised Signatory**