08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CO)M	In	voice No.	SL/10474	
Party : TIRUPATI DEP STORE SHA	ASTRI NAGAR	Dated		27/11/20)24 R	Ref. Date 27/11/20		
		Invoice	Time	16:18				
		G.R. No.						
		Transp	ort.					
Party Station JAIPUR		Truck No.		4136				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ABHISHEK KOOLWA	L	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ADITAD DAY 1		071220	1.00	20.00	12 400 00	0.00	4.020.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00

Other	Charges	Total Qty	1	30.00	Basic Amount	4,020.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Twenty Four Only.				Net Amount	4 024 00

CGST0%+SGST0% On Rs.4020.00=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

Declaration

E. & O.E.

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PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

For RADHEY ENTERPRISES

Authorised Signatory

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOLV	WAL15@GM				oice No.	SL/10474		
Party :TIRUPATI DEP STORE SHASTRI NAGA	AR Dated.	Dated. 27/11/20 Invoice Time 16:18 G.R. No.		24 R	ef. Date 2	27/11/2024		
	Invoice			16:18				
	G.R. No							
	Transport.			4136				
Party Station JAIPUR	Truck N	Truck No. 4136						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ABHISHEK KOOLWAL	ACK No				Data : 1	44055 00 0		
	HSN	04	*** * 1	n.	GST GST	/1/1975 00:00		
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
Other Charges	Total Qty	1	30.00	Basic Am	nount	4,020.00		
Note				Oth.Char	ges	4.00		
KANTA MAZDURI				CGST TAX 0.		0.00		
2.20 2.20				SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Four Thousand Twenty Four Only.				Net Amount		4,024.00		
CGST0%+SGST0% On Rs.4020.00=Tax:0 Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN003					·			