08ANOPG4101P1ZP 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	DKOOLW	AL15@GN	IAIL.C	I	Invoice No. SL/7343				
Party : KIRAN DEPARTMENT STORE GARD		Dated.		01/10/2024		Ref. Date 01/10/2024			
KANET		Invoice	Invoice Time		10:56				
		G.R. N	0.						
		Transp	ort.						
Party Station AJIT GARH		Truck No.		0364					
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No	IRN No						
Broker. DL PHOOLCHAND		ACK No	)			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		1	l		l	I			

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

Other Charges	Total Qty	1	30.00	Basic Amount	3,450.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand Four Hundred Fifty F	our Only.			Net Amount	3,454.00

CGST0%+SGST0% On Rs.3450.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

E-24, RAJDI	HANI KRISHI U	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	COM Invoice No. SL/7343				
Party : KIRAN DEPARTMENT STORE GARD KANET		Datou.		01/10/2024 Ref. Date 01/10/			1/10/2024	
				10:56				
		G.R. No.						
Party Station AJIT GARH Phone n GST NO UnRegistered		Transport. Truck No.		0364				
		IRN No						
		Broker. DL PHOOLCHAND		ACK No				Date: 1/
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	

Other Charges	Total Qty	1	30.00	Basic Amount	3,450.00
Note	Total Qty			Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00

Rupees Three Thousand Four Hundred Fifty Four Only. CGST0%+SGST0% On Rs.3450.00=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** 

**Net Amount** 

3,454.00