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.CO	OM	Invoice No. SL/9162			
Party: SURESH KIRANA STORE	Dated.	29/10/2024	Ref. Date 29/10/2024			
	Invoice Time	12:30				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
	HEN	XX	de de la composition della com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred	Ninety Seven Only.			Net Amount	13 597 00

CGST0%+SGST0% On Rs.13575.00=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 RADHEY ENTERPRISES

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

Party:SURESH KIRANA STORE Party Station SAHPURA Phone n GST NO UnRegistered		Dated.	Dated.		24 R	ef. Date	29/10/2024
		Invoice Time		12:30			
		G.R. No					
		Transport. Truck No. 2632					
				2632			
		E-Way E	Bill No.				
		IRN No					
	Ker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:0
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	0 13,575.0
O.1-	Ob	T-t-LOb		150.00	D . A		10.575.0
<u> </u>		Total Qty	tal Qty 5		Basic An		13,575.00
Note kanta mazduri					Oth.Charges CGST TAX		0.0
11.0					SGST TA		0.0
	unt Chargeable (In Words):						
Rupe	ees Thirteen Thousand Five Hundred	l Ninety Seven Only	' .		Net Amo	unt	13,597.0

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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