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

FSSA	I NO.12215026001442	L15@GN	L15@GMAIL.COM				Invoice No. SL/10257			
Party :SHRI SHYAM KIRANA STORE MORIJA		Dated.		23/11/2024		Ref. Date 23/11/202				
			Invoice	Invoice Time		13:05				
			G.R. No.							
			Transp	Transport.						
Party Station JAIPUR		Truck No.		0488						
	Phone n GST NO UnRegistered		E-Way Bill No.							
			IRN No							
Brol	Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	1.00	30.00	11,300.00	0.00	3,390.00		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	3,390.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):				SGST TA	λX	0.00
	es Three Thousand Three Hundred Ninet	y Four Only.			Net Amo	unt	3,394.00

CGST0%+SGST0% On Rs.3390.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT 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@GN	IAIL.CO	OM	l:	nvoice No	. SL/102	57	
Party: SHRI SHYAM KIRANA ST	TORE MORIJA	Dated.		23/11/202	24	Ref. Date	23/11/20	24	
		Invoice	Invoice Time 13:05						
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	0488					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No	)			Date : 1	1/1/1975 0	0:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amou	mt	

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges	Total Qty	1	30.00	Basic Amount		3,390.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	١X	0.00
2.20	2.20 at Chargeable (In Words ):				SGST TA	λX	0.00
	Three Thousand Three Hundred Ninety F	our Only.			Net Amo	unt	3,394.00

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

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**