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	DKOOLWAL15@C	MAIL.C	Invoice No. SL/9177				
Party: VANSHIKA KIRANA STORE	Date	d.	29/10/2024	Ref. Date 29/10/2024			
	Invo	ce Time	13:28	:28			
	G.R.	No.					
	Tran	sport.	BAYANA BHARATPUR				
Party Station BHUSAWAR	Truc	k No.					
Phone n	E-Wa	y Bill No	-				
GST NO UnRegistered	IRN	lo					
Broker. DL RAJESH KHANDELWA	L ACK	No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,000.00	0.00	27,000.00
URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 10.00	CHOULA MOGAR(30KG)-1 071339 10.00 300.00	CHOULA MOGAR(30KG)-1 071339 10.00 300.00 9,000.00	CHOULA MOGAR(30KG)-1 071339 10.00 300.00 9,000.00 0.00

Other	Charges		Total Qty	12	360.00	Basic Amount	32,760.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amoun	26.40 It Chargeab	115.20 le (In Words):				SGST TAX	0.00
	•	Thousand Nine Hundre	ed Twenty Eight On	ıly.		Net Amount	32,928.00
						1	

CGST0%+SGST0% On Rs.32760.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party: VANSHIKA KIRANA STORE	Dated.	29/10/2024	Ref. Date 29/10/2024		
	Invoice Time	13:28			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station BHUSAWAR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

_						Dato : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,000.00	0.00	27,000.00		
2	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00		

Other Charges	Total Qty	12	360.00	Basic Amount	32,760.00
Note				Oth.Charges	168.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
26.40 26.40 115.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Two Thousand Nine Hundred T	wenty Fight Or	nlv		Net Amount	32.928.00

CGST0%+SGST0% On Rs.32760.00=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**

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Authorised Signatory