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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/8982					
Party: SARPANCH KIRANA STORE	BADPIPLI	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	15:22	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0488					
Phone n GST NO UnRegistered		E-Way Bill No	_					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

				2010 . 1/1/1/			2,25.6 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00
4	MASUR DAL-1	071390	2.00	60.00	7,750.00	0.00	4,650.00
5	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other	Charges	Total Qty	10	300.00	Basic Amount	26,280.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Three Hundred T	wenty Four (Only.		Net Amount	26,324.00

CGST0%+SGST0% On Rs.26280.00=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

	E-27, KAJDHAN	IXIXISIII CI	AJ MAM	, one	ик коль,	JAHUK		
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/					
Party : SARPANCH KIRANA STORE BADPIPLI		BADPIPLI	Di ii Li		26/10/202	24 R	ef. Date 2	26/10/2024
					15:22			
			G.R. No	G.R. No.				
			Transp	ort.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 0488			188			
		E-Way Bill No. IRN No						
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	Twenty Six Thousand Three Hundred	Twenty Four C	nly.		Net Amount	26,324.00

CGST0%+SGST0% On Rs.26280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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