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@GMAIL.CO	Invoice No. SL/7369			
Party: VANSHIKA KIRANA STORE	Dated.	01/10/2024	Ref. Date 01/10/2024		
	Invoice Time	13:46			
	G.R. No.				
	Transport.	<b>BAYANA BH</b>	IARATPUR		
Party Station BHUSAWAR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWAL	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	2.00	60.00	11,500.00	0.00	6,900.00			
2	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.00			
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00			
							,			

Other	Charges			Total Qty	6	180.00	Basic Amou	nt 17,400.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds ):				3031 147	0.00
Rupees	Seventeen	Thousar	nd Four H	lundred Eighty Four On	ıly.		Net Amount	t 17,484.00
							1	•

CGST0%+SGST0% On Rs.17400.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7369			
Party: VANSHIKA KIRANA STORE	Dated.	01/10/2024	Ref. Date 01/10/2024		
	Invoice Time	13:46			
	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		

ы	Kei. DL RAJESH KHANDELWAL	ACK NO	NO Date: 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0	
2	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.0	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.0	
	1			1	l	1		

Other (	Charges			Total Qty	,	6	180.00	Basic Am	ount	17,400.00
Note	g							Oth.Char		84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 orde ):					SGST TA	ıΧ	0.00
	-	•	,	undred Eighty Four O	nly	<i>/</i> .		Net Amo	unt	17,484.00

CGST0%+SGST0% On Rs.17400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**