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	DKOOLWA	AL15@GN	AIL.CO	OM	I	nvoice No.	SL/11673	
Party : JAGDISH KIRANA STORE	SAHAPURA	Dated		23/12/20	024	Ref. Date 2	23/12/2024	
	Invoice Ti		e Time	15:29				
		G.R. No.						
	Transport.		ort.					
Party Station SAHAPURA		Truck No.		0523				
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.					
Broker. DL RADHAY BROKER		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	Date : 1	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	Total Qty	1	30.00	basic Amount	2,400.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Two Thousand Four Hundred Four Only	y.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 12.1921			,	,	0			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	Inv	voice No.	SL/11673	
Party: JAGDISH KIRANA STORE	SAHAPURA	IRA Dated.		23/12/202	24 R	ef. Date 2	23/12/2024	
		Invoice	Time	15:29	•			
		G.R. No.						
		Transp	Transport.					
Party Station SAHAPURA Phone n		Truck	No.	0523				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No)		Date: 1/	1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL (20VC) 1		071200	1.00	20.00	0,000,000	0.00	2 400 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four Onl	y.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

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