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	L15@GMAIL.C	OM	Invoice No. SL/8678
Party : SAINI KIRANA STORE AN	ATPURA	Dated.	22/10/2024	Ref. Date 22/10/2024
		Invoice Time	17:57	
		G.R. No.		
		Transport.		
Party Station ANATPURA		Truck No.	0488	
Phone n		E-Way Bill No	L	
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
	MOONG SABUT	Code	Code Code Code Code Code CHOULA SABUT 0713 1.00 MOONG SABUT 0713 1.00	Code Cty Weigh	Choula Sabut 0713 1.00 30.00 8,400.00 MOONG SABUT 0713 1.00 30.00 9,100.00	Choula Sabut 0713 1.00 30.00 8,400.00 0.00 MOONG SABUT 0713 1.00 30.00 9,100.00 0.00

Oth	er Charges	Total Qty	3	90.00	Basic Amo	ount	8,205.00
Note					Oth.Charg	ges	13.00
KANT					CGST TA	X	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TAX	X	0.00
	ees Eight Thousand Two Hundred Eightee	n Only.			Net Amou	ınt	8,218.00

CGST0%+SGST0% On Rs.8205.00=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

17-27, 14/1/1	711/11/11 121/11/11/11	O1 713 1117 11 11	D1 , D11	in nome,	JAME CIC		
FSSAI NO.12215026001442	DKOOL	.WAL15@GMAIL.COM Invoice No. SI					SL/8678
Party: SAINI KIRANA STORE	ANATPURA	I OIIA		22/10/202	24 R	ef. Date 2	22/10/2024
				17:57			
		G.R. N	0.				
		Transp	Transport.				
Party Station ANATPURA Phone n		Truck No. 0488					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA	١	ACK No	ACK No Date : 1/				1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
						0.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	8,205.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	ΑX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Eight Thousand Two Hundred Eight	teen Onl	y.			Net Amo	unt	8,218.00

CGST0%+SGST0% On Rs.8205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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