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	DKOOLWAL15@GN	ı	Invoice No. SL/10022						
Party: SHANKAR KIRANA STORE	Dated	l .	18/11/20	24	Ref. Date	18/11/2024			
	Invoic	Invoice Time			17:08				
	G.R. N	0.							
	Trans	ort.							
Party Station GOVIND GARH	Truck	No.	4502						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL MADAN KUMAWAT	ACK No)			Date :	1/1/1975 00:00			
GN D I II ORG I	HSN	Otro	Weigh	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00

Other	Charges	Total Qty	12	360.00	Basic Am	ount	33,330.00
Note					Oth.Char	ges	53.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TA	λX	0.00
	Thirty Three Thousand Three Hundred	d Eighty Three	e Only.		Net Amo	unt	33,383.00

CGST0%+SGST0% On Rs.33330.00=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

Broker. DL MADAN KUMAWAT

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

ishi upaj mandi, sika	AK KUAD, JAI	PUK			
DKOOLWAL15@GMAIL.COM Invoice No. SL/100					
Dated.	18/11/2024	Ref. Date 18/11/2024			
Invoice Time	17:08	*			
G.R. No.					
Transport.					
Truck No.	4502				
E-Way Bill No.					
IRN No					
	DOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 18/11/2024 Invoice Time 17:08 G.R. No. Transport. Truck No. 4502 E-Way Bill No.			

ACK No

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Other C	Charges	Total Qty	12	360.00	Basic Amount	33,330.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Three Hundred	Eighty Three	Only.		Net Amount	33,383.00

CGST0%+SGST0% On Rs.33330.00=Tax:0.00

Bankers Details:

E. & O.E.

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