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 DKO	OLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party :SPD KIRANA STORE CHITWARI	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	Invoice Time 14:23 G.R. No.				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	7146				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other (Charges	Total Qty	7	210.00	Basic Amount	20,130.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand One Hundred Sixty O	ne Only.			Net Amount	20,161.00

CGST0%+SGST0% On Rs.20130.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.	Invoice No. SL/10973					
Party: SPD KIRANA STORE CHITWAF	RI Dated.	09/12/2024	Ref. Date	09/12/2024			
	Invoice Time	e 14:23	14:23				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	7146					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH SHARMA	ACK No	ACK No Date: 1/1					
	HON	1 1					

DE HAGEON ONA IMA	7.011110			Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 5.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,500.00 0.00	

Other	Charges	Total Qty	7	210.00	Basic Amount	20,130.00
Note					Oth.Charges	31.00
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	Twenty Thousand One Hundred Sixty C	One Only.			Net Amount	20,161.00

CGST0%+SGST0% On Rs.20130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory