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	WAL15@GMAIL.COM				Invoice No. SL/10927			
Party: PAWAN KIRANA STORE JH	UNJHUNU			07/12/2024 Ref. Date 07/13			07/12/2024		
				15:27					
			G.R. No. Transport. SHAKTI						
					SHAKTI				
Party Station JHUNJHUNU		Truck No.							
Phone n GST NO UnRegistered		E-Way	Bill No.						
		IRN No							
Broker. DL GUMAN SINGH JAIN	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Five Thous	and Eight Hundred Fort	y Eight Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=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

	14/11/111	4 H H H H H H H H H H								
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Phone n		E-Way	E-Way Bill No.							
_	NO UnRegistered	IRN No	IRN No							
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CGST0%+SGST0% On Rs.5820.00=Tax:0.00

Bankers Details:

E. & O.E.

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