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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9807				
Party : ANJANI DIPARTMENT STOR	E SHAPURA	Dated.	13/11/2024	Ref. Date 13/11/2024				
		Invoice Time	13:29					
	G.R. No.							
		Transport.						
Party Station SHAPUR		Truck No.	0523					
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
								Broker. DL WITHOUT

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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges	T	otal Qty	5	150.00	Basic Am	ount		14,040.00
Note					Oth.Char	ges		22.00
KANTA MAZDURI					CGST TA	ΛX		0.00
Amount Chargea	ble (In Words ):				SGST TA	ιX		0.00
	Thousand Sixty Two Only.				Net Amo	unt	1	4,062.00

CGST0%+SGST0% On Rs.14040.00=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

FSSAI NO.12215026001442	KOOLWAL	.15@GMAIL.CO	OM	Invoice No.	SL/980	07		
Party: ANJANI DIPARTMENT STORE	SHAPURA	Dated.	13/11/2024	Ref. Date	Date 13/11/2024			
		Invoice Time	13:29					
		G.R. No.						
		Transport.						
Party Station SHAPUR		Truck No.	0523					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1	/1/1975	00:00		

DIU	der. DE WITHOUT	ACK NO	ACK NO Date: 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.0		
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,700.00	0.00	5,220.0		

Other (	Charges	Tota	al Qty	5	150.00	Basic Am	ount	14,040.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00	11.00					SGST TA	١X	0.00
	t Chargeable (In Words ):							
Rupees	Fourteen Thousand Sixty Two Only.					Net Amo	unt	14,062.00

CGST0%+SGST0% On Rs.14040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**