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/8133			
Party: JADAM KIRANA STORE MA	AHAR	Dated.	15/10/2024	Ref. Date 15/10/2024			
		Invoice Time	13:34				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0364				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Brok	ker. DL PHOOLCHAND	ACK No	1			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
2	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	14,010.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	·Χ	0.00
	Fourteen Thousand Thirty Two Only.				Net Amo	unt	14,032.00
1					l .		

CGST0%+SGST0% On Rs.14010.00=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

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	Inv	oice No.	SL/8133	
Party: JADAM KIRANA STOR	E MAHAR	Dated.	Dated.		24 R	ef. Date 1	5/10/2024	
		Invoice Time 1		13:34				
		G.R. No.						
		Transp	Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	0364				
		E-Way	Bill No.					
		IRN No						
Broker. DL PHOOLCHAND		ACK No)			Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG CARLIT		0712	2.00	60.00	0.000.00	0.00	5 400 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00		
2	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00		
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0		

Oth	er Charges	Tot	al Qty	5	150.00	Basic Am	ount	14,010.00
Note)					Oth.Char	ges	22.00
KAN						CGST TA	λX	0.00
11.	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Fourteen Thousand Thirty Two Only.					Net Amo	unt	14,032.00

CGST0%+SGST0% On Rs.14010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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