08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Oth.Charges

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice	No. SL/9654			
Party: SURESH KIRANA STORE	Dated.	09/11/2024 Ref. Date 09/11/2				
	Invoice Time	17:08	17:08			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date	: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00

KANTA	MAZDURI	CGST TAX	
		CGSTTAX	0.00
11.00	11.00	SGST TAX	0.00
Amount	Chargeable (In Words):		
Rupees	Twelve Thousand Nine Hundred Twenty Two Only.	Net Amount	12,922.00

Total Qty

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

12,900.00

22.00

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	DKOOLWAL15@	GMAIL.CO	OM	In	voice No	. SL/9654
Party: SURESH KIRANA STORE	Dat	ed.	09/11/2024	F	Ref. Date	09/11/2024
	Inve	oice Time	17:08			
	G.R	. No.				
	Tra	nsport.				
Party Station SAHPURA	Tru	ck No.	2632			
Phone n	E-W	ay Bill No.				
GST NO UnRegistered	IRN	No				
Broker. DL RADHAY BROKER	ACK	No			Date : 1	1/1/1975 00:00
S No Description Of Goods	HSN	Otv	Weigh	Data	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Twer	nty Two Only.			Net Amount	12,922.00

CGST0%+SGST0% On Rs.12900.00=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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Authorised Signatory