08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/10912					
Party: SHARMA KIRANA & GENERAL	L STORE	Dated.	07/12/2024	Ref. Date 07/12/2024				
BAGRU		Invoice Time	13:55					
Shop No 28,29, Hanuman Nager,		G.R. No.						
Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n		Transport.						
		Truck No.	0174					
		E-Way Bill No.						
GST NO 08DXMPS8783N1Z2		IRN No						

ACK No

Date: 1/1/19				1/1//2 00:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	5.00	150.00	7,350.00	0.00	11,025.00
MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00
	Description Of Goods CHANA(BLACK)-1	Description Of Goods HSN Code CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 5.00	Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107135.00150.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 5.00 150.00 7,350.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 5.00 150.00 7,350.00 0.00

Other (Charges	Total Qty	10	300.00	Basic Amount	23,625.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Six Hundred S	ixty Nine Only	' .		Net Amount	23,669.00

CGST0%+SGST0% On Rs.23625.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDI	IAM KKISIII UI	AJ MAN	DI, SHKA	ik koad,	JAH UK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	voice No.	SL/10912		
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2		Dated.	Dated.		24 R	ef. Date 0	7/12/2024			
			Invoice Time		13:55					
		r,	G.R. No.							
		Transport.								
			Truck No.		0174					
			E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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