08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	VAL15@GMAIL.COM			Invoice No. SL/11563			
Party: YASH KITCHEN KING	Dated.	20/12/2024 Ref. Date 20/12/2			20/12/2024			
	Invoice Time	16:19						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,100.00	0.00	9,720.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,720.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Seven Hundred Thirty I	Eight Only.			Net Amount	9,738.00

CGST0%+SGST0% On Rs.9720.00=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

		NI KRISHI UPAJ MAI		AD DOAD	TAIDIID				
FSSA	E-24, KAJDHA J NO.12215026001442	DKOOLWAL15@G	/	,	-		SL/11563		
Party :YASH KITCHEN KING  Party Station KHEJROLI Phone n			Dated. 2				20/12/2024		
		Invoi			16:19				
		G.R.							
		Truck	Truck No.		5494				
		E-Wa	E-Way Bill No.						
GST NO UnRegistered Broker. DL SANDEEP AGARWAL			IRN No						
			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	07139	4.00	120.00	8,100.00	0.00	9,720.00		
					l				

Other	Charges	Total Qty	4	120.00	Basic Amount	9,720.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 at Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Seven Hundred Thirty	Eight Only.			Net Amount	9,738.00

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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