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@0	MAIL.C	OM		Invoice No. SL/7470			
Party: BAGWAN KIRANA STORE	Date	d.	03/10/20)24	Ref. Date	03/10/2024		
	Invo	Invoice Time 14:09 G.R. No.						
	G.R.							
	Tran							
Party Station KALWAD	Truc	Truck No. MUNSI						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN	lo						
Broker. DL MUNSI	ACK	No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,540.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Forty For	ur Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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-2-, KAJDHA	INI KKISIII UI A	TO INTERIOR	DI, SIKE	ik koad,	JAH UK			
FSS#	NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM				Invoice No. SL/7470		
Party : BAGWAN KIRANA STORE Party Station KALWAD Phone n GST NO UnRegistered					03/10/2024 Ref. Date 03/10			3/10/2024	
					14:09				
		Truck No. M		MUNSI					
			E-Way Bill No.						
			IRN No						
Broker. DL MUNSI			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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							Ì
Other	Charges	Total Qty	1	30.00	Basic Amou	unt	3,540.00
Note					Oth.Charge	es	4.00
KANTA	MAZDURI				CGST TAX	(0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	(0.00
	Three Thousand Five Hundred Fo	rty Four Only.			Net Amour	nt	3,544.00

CGST0%+SGST0% On Rs.3540.00=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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