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

DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10869				
IERAL STORE,	Dated.	06/12/2024	Ref. Date 06/12/2024				
BEGUS	<b>Invoice Time</b>	13:45	45				
	Transport.						
	Truck No.	1150					
	E-Way Bill No.						
	IRN No						
R	ACK No		Date: 1/1/1975 00:00				
	ERAL STORE,	IERAL STORE, Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:45 G.R. No. Transport. Truck No. 1150 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,240.00
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 Two Hundred Forty Fo	ur Only.			Net Amount	3,244.00

CGST0%+SGST0% On Rs.3240.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

E-24, KAJDHANI KKISHI UP.	aj mandi, s	IKAK KUAD, ,	JAIPUF	Κ.			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL	.COM	Ir	nvoice No.	SL/10869		
Party: SHRI RAM KIRANA & GENERAL STORE,	Dated.	06/12/202	4 F	Ref. Date 06/12/202			
BEGUS	Invoice Tim	ne 13:45	3:45				
	G.R. No.						
	Transport.						
Party Station BEGUS	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08CNBPS9408J2ZH	IRN No						
Broker. DL SALENDRA BROKER	ACK No	Date: 1	: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
1			1	1	I	1	

Other	Charges	Total Qty	/ 1	1	30.00	Basic Am	ount	3,240.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
2.20	2.20					SGST TA	X	0.00
	t Chargeable (In Words ): Three Thousand Two Hundred Forty	Four Only				Net Amo	unt	3.244.00

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**