08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.COM		Invoice No. SL/8672				
Party : PALSANIYA DEPARTMENT	T STORE	Dated.	22/10/2024	Ref. Date 22/10/2024				
HANUTIYA		Invoice Time	17:26					
		G.R. No.						
		Transport.						
Party Station JAIPUR	tv Station JAIPUR		5613					
Phone n GST NO UnRegistered		E-Way Bill No	E-Way Bill No.					
		IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,010.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Twenty Three Only.				Net Amount	8,023.00

CGST0%+SGST0% On Rs.8010.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/8672				
Party:PALSANIYA DEPARTMEN	NT STORE	Dated.	22/10/2024	Ref. Date 22/10/2024			
HANUTIYA		Invoice Time					
		G.R. No.					
		Transport.					
Party Station JAIPUR	tation JAIPUR		5613				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

Di Oi	CI. DE PITOULCHAND	ACK NO	,			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.0
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.0

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,010.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Twenty Three Only.				Net Amo	unt	8,023.00

CGST0%+SGST0% On Rs.8010.00=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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