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	WAL15@GMA	AIL.CO	OM		Invoice No. SL/7367			
Party : GOVIND KIRANA STORE	KALWAR	Dated.		01/10/20	24	Ref. Date	01/10/2024		
		Invoice Time 13:41				1			
		G.R. No.							
	Tene		nsport.						
Party Station JAIPUR			Truck No. MU		MUSNI				
Phone n GST NO UnRegistered Broker. DL MUNSI		E-Way Bill No.							
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	29.70	8,300.00	0.00	2,465.10

Other (Charges	Total Qty	1	29.70	Basic Amount	2,465.10
Note					Oth.Charges	4.90
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Seventy C	Only.			Net Amount	2,470.00

CGST0%+SGST0% On Rs.2465.10=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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CGST0%+SGST0% On Rs.2465.10=Tax:0.00

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