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

2 1, 1010		114 1407110, 07111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: GANESH KIRANA STORE	Dated.	24/12/2024	Ref. Date 24/12/2024				
NAVRANGPURA	Invoice Time	14:05					
	G.R. No.						
	Transport.	BHAGWAN TRANSPORT					
Party Station NAVRANGPURA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				
	HCN		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00

Other	Charges		Total Qty	2	60.00	Basic Amoun	t	4,800.00
Note						Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX		0.00
	-	sand Eight Hundred Twe	enty Eight Only.			Net Amount		4,828.00

CGST0%+SGST0% On Rs.4800.00=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, RAJDHANI K	RISHI UPAJ MANI	I, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DI	KOOLWAL15@GM	AL15@GMAIL.COM Invoice No. SL/117							
Party: GANESH KIRANA STORE	Dated.	Dated.		24 R	Ref. Date 24/12/2024				
NAVRANGPURA	Invoice Time 1 G.R. No.		14:05						
	Transp	Transport.		BHAGWAN TRANSPORT					
Party Station NAVRANGPURA	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/1							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00			

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	,	4,800.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX		0.00
4.40	4 . 40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX		0.00
	•	sand Eight Hundred 1	wenty Eigh	nt Only.			Net Amo	unt		4,828.00

CGST0%+SGST0% On Rs.4800.00=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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Authorised Signatory