08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Ir	Invoice No. SL/8791				
Party: BANSAL KIRANA STORE	Dated.	24/10/20	24 F	Ref. Date	24/10/2024		
	Invoice Time	Invoice Time 14:07					
	G.R. No.						
	Transport.	Transport. KOTHPUT			'LI GOODS		
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No			Date :	1/1/1975 00:00		
GN P I II OIG I	HSN Oty	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Rupees -	Two Thousa	and Eigh	t Hundred Sixty Four Only.	Net Amount	2.864.00
Amount	Chargeable	(In Wo	rds):	SGST TAX	0.00
2.20	2.20		9.60	COCTIAN	0.00
	MAZDURI	THELI		CGST TAX	0.00
Note				Oth.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

Other Charges

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

2,850.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8791
Party: BANSAL KIRANA STORE	Dated.	24/10/2024	Ref. Date 24/10/2024
	Invoice Time	14:07	+
	G.R. No.		
	Transport.	KOTHPUTL	I GOODS
Party Station KOTPUTLI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00
	UCN		GGT.

	OI DE GIIIVAII OI	AOR INC	AOR NO				Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00				

Other	Charges			Total Qty	1	30.	00 Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	nt Hundred Six	ty Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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