08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.COM					Invoice No. SL/10				
Party : BANTI KIRANA STORE SANGA	ANER	Dated.		09/12/2024	Re	f. Date 0	9/12/2	2024		
	Ī	nvoice	Time	14:44	4:44					
	•	G.R. No	).							
	-	Transp	ort.							
Party Station SANGANER	_	Truck N	lo.	0836						
Phone n	<u> </u>	E-Way I	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL GOVIND NATANI	1	ACK No				Date: 1	/1/1975	00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00

Other (	Charges	Total Qty	7	210.00	Basic Amount	10,440.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Four Hundred Seventy	One Only.			Net Amount	10,471.00

CGST0%+SGST0% On Rs.10440.00=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 KRISH	_	/				01 /40070			
FSSAI NO.12215026001442 DKOOL Party : BANTI KIRANA STORE SANGANER			VAL15@GMAIL.CO  Dated.			voice No.				
				09/12/2024 14:44		Ref. Date 09/12/202				
			G.R. No.		14:44					
			Transport.							
			•		0836					
	y Station SANGANER	F-Way	E-Way Bill No.							
	ne n ' NO UnRegistered	IRN No								
	ker. DL GOVIND NATANI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.0			
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	10,440.00			
Note	)				Oth.Cha	rges	31.00			
					CCCTT	A \/				

**CGST TAX** KANTA MAZDURI 0.00 15.40 15.40 SGST TAX 0.00 Amount Chargeable (In Words ): 10,471.00 Rupees Ten Thousand Four Hundred Seventy One Only. **Net Amount** 

CGST0%+SGST0% On Rs.10440.00=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**