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	DKOOLWAL15@GMAII	Invoice No. SL/9689				
Party:SURESH KIRANA STORE	Dated.	11/11/2024	Ref. Date 11/11/2024			
	Invoice Tir	ne 13:46				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00
		1		1	1	1	1

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	7,440.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	X	0.00
4.40 <b>Amo</b> i	4 . 40 unt Chargeable (In Words ):				SGST TA	١X	0.00
	es Seven Thousand Four Hundred Forty	Nine Only.			Net Amo	unt	7,449.00

CGST0%+SGST0% On Rs.7440.00=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

KKISHI UPAJ MANI	71, SIK	AK KUAD,	JAIPUK				
DKOOLWAL15@GM	voice No.	SL/9689					
Dated.	Dated.		11/11/2024 Ref. Date 11/11/20				
Invoice Time 13		13:46					
G.R. No	).						
Transp	ort.						
Truck No. 263		2632	32				
E-Way	Bill No	II No.					
IRN No	IRN No						
ACK No				Date: 1/	1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
071339	2.00	60.00	12,400.00	0.00	7,440.00		
	DKOOLWAL15@GM Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No  ACK No  HSN Code  Qty	Dated.	Dated. 11/11/2024 R Invoice Time 13:46 G.R. No. Transport. Truck No. 2632 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated		

Other Charges	Total Qty	2	60.00	Basic Amoun	t 7,440.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	7,440.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 <b>Amo</b> ui	4 . 40 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Seven Thousand Four Hundred For	ty Nine Only.			Net Amo	unt	7,449.00

CGST0%+SGST0% On Rs.7440.00=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** 

- 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**