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 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10989					
Party: ANNAPURNA KIRANA STORE	Dated.	09/12/2024	Ref	. Date 09/12/2024				
	Invoice Time	15:03						
	G.R. No.							
	Transport.							
Party Station MUNDRU	Truck No.	Truck No. 4558						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate G	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,600.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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

		HANI KRISHI UPA							
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice No.	SL/10989	
Party : ANNAPURNA KIRANA STORE Party Station MUNDRU		ΓORE			09/12/202	24 R	ef. Date 0	9/12/2024	
					15:03				
			G.R. N	0.					
			Transport.						
			Truck No.		4558				
			E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brok	ker. DL SANDEEP AGARW	AL	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	11,000.00	0.00	6,600.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,600.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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