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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	AIL.CO		Invoice No. SL/11121				
Party: BALAJI KIRANA STORE, RENWA	L Dated.)24	Ref. Date	11/12/2024		
	Invoice			14:57				
	G.R. No							
	Transport.		AGARSEN					
Party Station RENWAL	Truck N	lo.						
Phone n	E-Way E	E-Way Bill No.						
GST NO 08AQHPA7256K1ZM	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	9,540.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TA	١X	0.00
	-	and Five Hundred Eighty	/ Two Only.			Net Amo	unt	9,582.00

CGST0%+SGST0% On Rs.9540.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OΜ	I	Invoice No. SL/111				
Party: BALAJI KIRANA STORE, REN	IWAL	Dated.		11/12/202	24	Ref. Date	11/12/2024			
		Invoice	Time	14:57						
	G.R. No. Transport.		0.							
			AGARSEN							
Party Station RENWAL		Truck I	No.							
Phone n GST NO 08AQHPA7256K1ZM		E-Way	Bill No.							
		IRN No								
Broker. DL GOPAL		ACK No)			Date: 1	/1/1975 00:0			
GN D 14 OFG 1		HSN	Ο.	*** * 1	D 4	GST				

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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachl	28.80 le (In Words):				SGST TAX	0.00
	•	,				NI-4 A	0.500.00
Rupees	Nine Thous	sand Five Hundred Eigh	ty Two Only.			Net Amount	9,582.00

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Bankers Details:

E. & O.E.

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