08ANOPG4101P1ZP GST NO

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 DKOO	LWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party : GARG DEPARTMENT STORE	Dated.	15/02/2025	Ref. Date 15/02/2025				
TOADARAISINGH	Invoice Time	16:58					
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station TODARAISINGH	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No	Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.00	10,980.00	

•	ona.goo		. ota. aty	•	00.00		-,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	ousand Twenty Two Only.				Net Amount	11,022.00
- 10 - 0 - 0						itet Amount	11,022.00

Total Otv

CGST0%+SGST0% On Rs.10980.00=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

10.980.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, RAJDHANI KRISH	II UPAJ MANDI	, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOI	OLWAL15@GMAIL.COM Invoice No. SL						
Party : GARG DEPARTMENT STORE	Dated. 15/02/202 Invoice Time 16:58 G.R. No. Transport. AMAR G		15/02/202	25 R	Ref. Date 15/02/20		
TOADARAISINGH			*	+			
			AMAR GOLDEN				
Party Station TODARAISINGH	Truck No	٠.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
4 77 1 77 77 77 77 77 77 77 77 77 77 77 7	051000	2.00	00.00	12 200 00	0.00	10.000.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.00	10,980.0

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	10,980.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):					SGST TA	λX	0.00
	-	ousand Twenty Two Only	/ .				Net Amo	unt	11,022.00

CGST0%+SGST0% On Rs.10980.00=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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