08ANQPG4101P1ZP 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

	= -, 10.10.		C - 1 - 0 - 1 - 1 - 1 - 1	,	,	0				
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice No. SL/13641			
Party : GOVIND KIRANA STORE KALWAR		Dated	Dated.		)25 R	Ref. Date 01/02/2025				
Party Station JAIPUR			Invoice	Invoice Time G.R. No.		14:03				
			G.R. N							
			Transport.							
			Truck No.		2496					
	Phone n GST NO UnRegistered		E-Way	Bill No						
			IRN No							
Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,200.00	0.00	2,760.00		

DII 101	Description of Goods	С	ode		O		RATE %	7
1	MOONG DAL(30KG)-1	07	1331	1.00	30.00	9,200.00	0.00	2,760.00
						D . A		0.700.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	2.764.00

CGST0%+SGST0% On Rs.2760.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

		LWAL15@GM Dated.		01/02/202		oice No.	01/02/2025				
Party : GOVIND KIRANA STORE KALWAR						ei. Date t	71/02/2023				
				14:03							
		Transp	-								
		-		2496							
	y Station JAIPUR		= 100								
Pho	ne n	IRN No	E-Way Bill No.								
GST	NO UnRegistered	INIV NO									
Brok	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00				
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,760.00				
Note			·	Oth.Charges		•	4.00				
KANTA MAZDURI 2.20 2.20				CGST TAX		0.00					
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00				
	ees Two Thousand Seven Hundred Sixty	Four Only.			Net Amo	unt	2,764.00				
Bank SBI	ST0%+SGST0% On Rs.2760.00=Ta: kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0					·					

E. & O.E.

**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** 

For RADHEY ENTERPRISES