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

	2 2 1, 10 10 2 10 10 11 11 11 11 11 11 11 11 11 11 11						
DKOOLWAL15@GMAIL.C	Invoice No. SL/13614						
Dated.	31/01/2025	Ref. Date 31/01/2025					
Invoice Time	15:38						
G.R. No.							
Transport.							
Truck No.	8699						
E-Way Bill No							
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:38 G.R. No. Transport. Truck No. 8699 E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,770.00	
	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
		Seven Thousand Seven Hundred Eighty	Three Only.			Net Amount	7 783 00

CGST0%+SGST0% On Rs.7770.00=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

	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13614								
Part	rty: AGARSEN KIRANA STORE Dated.		31/01/20	25 R	ef. Date 3	31/01/2025			
		Invoice	Time	15:38					
		G.R. No	G.R. No. Transport.						
		· ·							
Party Station ITAWA Phone n GST NO UnRegistered		Truck N	Truck No. 8699						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL SANDEEP AGARWAL	ACK No	ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00		
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00		
O+1-	or Charges	Total Otiv	3	00.00	Basic An		7 770 00		
	· · · · · · · · · · · · · · · · · · ·						7,770.00		
Note	Note				Oth.Cha	-	13.00		

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Rupees Seven Thousand Seven Hundred Eighty Three Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory

0.00

0.00

7,783.00

CGST TAX

SGST TAX

Net Amount