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 DE	KOOLWAL15@GI	AIL.CO	Invoice No. SL/13473			
Party: JITENDRA KIRANA STORE (JOB	NER) Dated	Dated. 28/01/2		Ref. Date	28/01/2025	
		e Time	17:39			
	G.R. N	0.				
	Trans	ort.				
Party Station JOBNAR Phone n	Truck	No.	7526			
	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK N	)		Date :	1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other (	Charges	Total Qty	4	120.00	Basic Amoun	nt 9,540.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Five Hundred Fifty Eigh	nt Only.			Net Amount	9,558.00

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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party: JITENDRA KIRANA STORE (JOBNER)		Dated.	Dated.		25 R	Ref. Date 28/01/2025			
Party Station JOBNAR Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		17:39					
		Truck N	Truck No. 7526						
		E-Way	Bill No.						
		IRN No							
	Ker. DL TARACHAND JAT	ACK No				Date : 1/	1/1975 00:0		
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		
		Code		-		RATE %			
	MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1	071390 071390	2.00	60.00	.,	0.00	5,280.00 4,260.00		
Othe Note KANT		Total Qty	4	120.00	Basic Am Oth.Chai	ges	9,540.00		
8.80					SGST TA		0.00		
	ount Chargeable (In Words ): ees Nine Thousand Five Hundred Fifty Eigl	nt Only			Net Amo		9.558.00		
CGS	ST0%+SGST0% On Rs.9540.00=Tax:  Kers Details:					-	-,		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**