08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SHA	AK KOAD, JAD	IUK				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party :SAINI KIRANA STORE	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	16:33					
	G.R. No.						
	Transport.	KOTHPUTL	I SAHAPURA				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0				
	HSN	XX	COTT.				

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : SAINI KIRANA STORE	Dated.	27/11/2024		Ref. Date 27/11/20				
-	Invoice Time	16:33						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No			Date: 1/	/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

_			Dato: 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	d Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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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