08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14 1921		110 11111111111111111111111111111111111	, 0	021			
FSSAI NO.12215026001442	OM	Invoice No. SL/8818					
Party: BAJRANG KIRANA STORE, I	E, KHEJROLI	Dated.	24/10/2024	Ref. Date 24/10/2024			
,		Invoice Time	15:33				
		G.R. No.					
		Transport.					
Party Station KHEJROLI		Truck No.	5494				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1/1/1975 00:00			

	DE O/MIDEEL /IO/MIN/ME	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00		

Other (Charges	Total Qty	5	150.00	Basic Amour	t 11,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Sevel	nty Two Only	'.		Net Amount	11,872.00

CGST0%+SGST0% On Rs.11850.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMA	IL.CO	M	Ir	rvoice No	. SL/88	18
Party: BAJRANG KIRANA STORE, K	HEJROLI	Dated.		24/10/202	4 F	voice No. ef. Date :	24/10/	2024
		Invoice 7	Гime	15:33	,			
		G.R. No.						
		Transpo	rt.					
rty Station KHEJROLI		Truck No).	5494				
Phone n		E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No				Date: 1	1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00

Other 0	Charges	Total Qty	5	150.00	Basic Amount	11,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Seven	enty Two Only.			Net Amount	11,872.00

CGST0%+SGST0% On Rs.11850.00=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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Authorised Signatory