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

FSSAI NO.12215026001442	DKOOLWAL1:	5@GMAIL.CO	Invoice No. SL/11425	
Party: SAINI KIRANA STORE ANATE	PURA [Dated.	17/12/2024	Ref. Date 17/12/2024
		nvoice Time	16:50	,
	G	a.R. No.		
Party Station ANATPURA		ransport.		
		ruck No.	0488	
Phone n	E	-Way Bill No.		
GST NO UnRegistered		RN No		
Broker. DL RAJESH SHARMA	Α	CK No		Date: 1/1/1975 00:00

·			Weigh	Rate	GST RATE %	Amount
OONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
HANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
	, ,				,	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,235.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Eight Thousand Two Hundred Forty Eig	ht Only.			Net Amount	8.248.00

CGST0%+SGST0% On Rs.8235.00=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

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FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.CO	Ir	Invoice No. SL/11425			
Party: SAINI KIRANA STORE A	NATPURA	Tatou.		17/12/202	:4 F	Ref. Date	17/12/2024	
				16:50	*			
		G.R. N	0.					
		Transport.						
Party Station ANATPURA		Truck No. 04		0488				
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00

(Other (Charges	Total Qtv	3	90.00	Basic Amou	nt	8.235.00
-	Note	goo	Total Gty			Oth.Charges		13.00
	KANTA	MAZDURI				CGST TAX		0.00
	6.60 Amount	6.60 Chargeable (In Words):				SGST TAX		0.00
		Eight Thousand Two Hundred Forty Eig	ght Only.			Net Amount	t	8,248.00

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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