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

FSSAI NO.12215026001442	DKOOLWAL15	Invoice No. SL/9859		
Party : K.K. KIRANA STORE RENWA	AL D	ated.	14/11/2024	Ref. Date 14/11/2024
	In	voice Time	16:39	
	G.R. No.			
	Tı	ransport.	AGARSEN	
Party Station RENWAL	Tı	ruck No.		
Phone n	E-	Way Bill No.		
GST NO UnRegistered	IF	RN No		
Broker. DL GOPAL	A	CK No		Date: 1/1/1975 00:00

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071332	1.00	30.00	11,400.00	0.00	3,420.00
otal Otv	- 1	30.00	Rasic Am	ount	3,420.00
	O71332	Code	Code VI Weigh 071332 1.00 30.00	Code	Code Qty Wegii Rate RATE %  071332 1.00 30.00 11,400.00 0.00

Other	Charges		Total Qty	1	30.00	Basic Amount	3,420.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20 Amoun	2.20 at Chargeabl	9 . 60 le (In Words ):				SGST TAX	0.00
	-	usand Four Hundred Thi	rty Four Only.			Net Amount	3.434.00

CGST0%+SGST0% On Rs.3420.00=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

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM				Invoice No. SL/9859			
Party : K.K. KIRANA STORE RENWAL	Dated.	14/11/2024	024 Ref. Date 14/11/202					
	Invoice Time	16:39						
	G.R. No.							
	Transport.	AGARSEN						
Party Station RENWAL	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other	ther Charges		Total Qty	1	30.00	Basic Amount	3,420.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	lo (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	hirty Four Only.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**