08ANOPG4101P1ZP GST NO

Broker. DL SANTOSH KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/8732				
Party : AASHIRWAD KIRANA STORE	Dated.	23/10/2024	Ref. Date 23/10/2024		
	Invoice Time	Invoice Time 15:05			
LALSOT	G.R. No.				
	Transport.				
Party Station LALSOT	Truck No.	9031			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,100.00	0.00	27,300.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
1		1	l			l	l

Other (Charges	Total Qty	11	330.00	Basic Amount	30,270.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Three Hundred Eigh	teen Only.			Net Amount	30,318.00

CGST0%+SGST0% On Rs.30270.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM				
Party : AASHIRWAD KIRANA STOR	E Dated.	23/10/2024	Ref. Date 23/10/2024			
	Invoice Time	15:05				
LALSOT	G.R. No.					
	Transport.					
Party Station LALSOT	Truck No.	9031				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELW	/AL ACK No		Date: 1/1/1975 00:00			

_						Duto . 1/	1/1//2 00:0
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Other 0	Charges	Total Qty	11	330.00	Basic Amount	30,270.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Three Hundred Eighte	een Only.			Net Amount	30,318.00

CGST0%+SGST0% On Rs.30270.00=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