08ANOPG4101P1ZP GST NO

Broker. DL SALENDRA BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9188					
Party: SHRI RAM KIRANA & GENI	ERAL STORE,	Dated.	29/10/2024	Ref. Date 29/10/2024					
BEGUS		Invoice Time							
		G.R. No.							
		Transport.							
Party Station BEGUS Phone n		Truck No.	1150						
		E-Way Bill No.							
GST NO 08CNBPS9408J2ZH		IRN No							

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
	CHOULA SABUT	CHOULA SABUT Code  CHOULA SABUT	CHOULA SABUT   0713   1.00	CHOULA SABUT   0713   1.00   30.00	CHOULA SABUT         O713         1.00         30.00         8,300.00	CHOULA SABUT  MALKA MASUR-1  O713  1.00  30.00  8,300.00  0.00  0.00  0.00

Other Ch	narges	Total Qty	2	60.00	Basic Am	ount	4,710.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	λX	0.00
4.40 Amount C	4.40 Chargeable (In Words ):				SGST TA	λX	0.00
	Four Thousand Seven Hundred Ninetee	en Only.			Net Amo	unt	4,719.00

CGST0%+SGST0% On Rs.4710.00=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	DKOOLWA	L15@GN	AIL.C	OM	I	Invoice No. SL/918			
Party: SHRI RAM KIRANA & GENERAL STORE,		Dated.		29/10/2024	ŀ	Ref. Date 29/10/2024			
BEGUS		Invoice	e Time	14:27					
		G.R. N	о.						
		Transport.							
Party Station BEGUS		Truck	No.	1150					
Phone n	•		E-Way Bill No.						
GST NO 08CNBPS9408J2ZH		IRN No							
Broker. DL SALENDRA BROKER		ACK No	)			Date: 1	1/1/1975 00:00		
S No Description Of Coads		HSN	Otv	Weigh	Doto	GST	Amount		

_		1				Duto . 1/	1/1/12 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Q	ty	2	60.00	Basic Am	ount	4,710.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	ΛX	0.00
4.40	4.40 nt Chargeable (In Words ):					SGST TA	ιX	0.00
	s Four Thousand Seven Hundred Ni	neteen Only.				Net Amo	unt	4,719.00

CGST0%+SGST0% On Rs.4710.00=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**