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 DI	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM Invoice						
Party : KAMDHENU KIRANA STORE,	Dated.	14/10/2024	Ref. Date 14/10/2024					
MURLIPURA	Invoice Time	14:16						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker DI WITHOUT	401/ 11							

Broi	ker. DL WITHOUT	ACK No)		Date: 1/1/1975 0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
8	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
9	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Othe	er Charges	Tot	al Qty	11	330.00	Basic Am	ount		31,305.00
Note						Oth.Char	ges		48.00
KANT						CGST TA	λX		0.00
24.2 Amo	0 24.20 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Thirty One Thousand Three Hundred	d Fifty Th	ree O	าly.		Net Amo	unt	3	31,353.00

CGST0%+SGST0% On Rs.31305.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 I	OKOOLWAL15@G	MAIL.CO)M	In	Invoice No. SL/8069				
Party: KAMDHENU KIRANA STORE,	Dated	Dated. 14/10/2024		24 R	Ref. Date 14/10/2024				
MURLIPURA	Invoid	Invoice Time 14:16 G.R. No. Transport.							
	G.R. N								
	Trans								
Party Station JAIPUR	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered		•							
Broker. DL WITHOUT	ACK N	0			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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Other (Charges	Total Qty	11	330.00	Basic Amo	ount	31,305.00
Note					Oth.Charg	ges	48.00
KANTA	MAZDURI				CGST TA	X	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TA	Х	0.00
	Thirty One Thousand Three Hundred F	ifty Three O	nly.		Net Amou	unt	31,353.00

CGST0%+SGST0% On Rs.31305.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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