08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	MI KKISHI ULAJ MAMDI, SHK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	'AL15@GMAIL.COM		
Party : RIYA PROVISION STORE	Dated.	29/11/2024	Ref. Date 29/11/2024	
	Invoice Time	17:13	+	
	G.R. No.			
	Transport.	GAMBHIR		
Party Station TONK	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:0	
l 				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

i	•		•		
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 rds):	SGST TAX	0.00
	-	•	ree Hundred Seventy Four Only.	Net Amount	3,374.00
			. ooaa. oa oo .ay i oai oiiiy.	INCL AIIIUUIIL	3,374.00

Total Qty

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

3.360.00

30.00 Basic Amount

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@GMA	IL.COM	Invoice No. SL/10586
Party: RIYA PROVISION STORE	Dated.	29/11/2024	Ref. Date 29/11/2024
	Invoice 1	Time 17:13	
	G.R. No.		
	Transpo	rt. GAMBHIR	
Party Station TONK	Truck No).	
Phone n	E-Way B	ill No.	
GST NO UnRegistered	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00
av b i i ora i	HSN	0	D GST .

_				Date: 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.0

Other (Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	Seventy Four Only	' .		Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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**

- 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