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	DKOOLWA	AL15@GN	IAIL.CO	OM	Invoice No. SL/10584				
Party: VIJENDRA KIRANA STORE HA	ARMARA		29/11/20)24	Ref. Date	29/11/	2024		
	Inv		Time	16:55					
		G.R. N	0.					-	
		Transp	ort.						
Party Station HARMADA		Truck	No.	0883					
Phone n GST NO UnRegistered		E-Way	-Way Bill No.						
		IRN No							
Broker. DL RAJESH SHARMA		ACK No	•			Date :	1/1/1975	5 00:00	
		TTCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	4,770.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	ΑX	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	λX	0.00
	,	anty Ni	ne Only			Not Amo		4 770 00
Rupe	es Four Thousand Seven Hundred Seve	enty Ni	ne Only			Net Amo	unt	4 779 N

CGST0%+SGST0% On Rs.4770.00=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

E-24, RAJ	IDHANI KRISHI UI	PAJ MANI	DI, SIK	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442	AL15@GM	IAIL.C	OM	Inv	Invoice No. SL/10584			
Party: VIJENDRA KIRANA STORE HARMARA Party Station HARMADA Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport. Truck No.		29/11/2024 Ref. Date 29/11/2				
				16:55				
				0883				
		E-Way	Bill No	-				
		IRN No						
Broker. DL RAJESH SHARM	Α	ACK No				Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1		071390	1.00	30.00	8,300.00	0.00	2,490.00	
2 CHANA(BLACK)-1		0713	1.00	30.00	7,600.00	0.00	2,280.00	

Other Charges	Total Oty	2	60.00	Rasic Am	ount	4 770 00
2 CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
1 CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,770.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Seven	nty Nine Only.			Net Amount	4,779.00

CGST0%+SGST0% On Rs.4770.00=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