08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| 12-2-7, KAJDII. | ANI KKISHI CI AJ MANDI, SHK | an noad, jan | OK | | |
|----------------------------|-----------------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/10282 | | | |
| Party: NIKHIL KIRANA STORE | Dated. | 23/11/2024 | Ref. Date 23/11/2024 | | |
| | Invoice Time | Invoice Time 15:26 | | | |
| | G.R. No. | | | | |
| | Transport. | VISHANU | | | |
| Party Station TUNGA | Truck No. | | | | |
| Phone n | E-Way Bill No | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:0 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |
| 2 | MOTH DAL | 0713 | 1.00 | 30.00 | 6,550.00 | 0.00 | 1,965.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,015.00 |
|---------------|----------------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4.40 ot Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Forty Three Only. | | | | Net Amount | 6,043.00 |

CGST0%+SGST0% On Rs.6015.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/10282 | | | |
|-----------------------------|--------------------|------------|----------------------|--|--|--|
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| Phone n | E-Way Bill No |). | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | | |
| S. No. Description Of Coods | HSN Ot: | Weigh I | oto GST Amount | | | |

| | IOI. DE METIN BROKER | AORTIC | * | | Date : 1/1/19/3 00.0 | | | |
|-------|----------------------|-------------|------|-------|----------------------|---------------|---------|--|
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CGST0%+SGST0% On Rs.6015.00=Tax:0.00

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E. & O.E.

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