08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

| FSSA | I NO.12215026001442 DKOOLWA | L15@GM | IAIL.CO |)M | Inv | voice No. | SL/10198 | | |
|---|------------------------------------|---|---------|----------|-----------|---------------|-----------|--|--|
| Party : ANJANI DIPARTMENT STORE SHAPURA Party Station SHAPUR Phone n GST NO UnRegistered | | Invoice Time G.R. No. Transport. Truck No. | | 21/11/20 |)24 R | ef. Date 2 | 1/11/2024 | | |
| | | | | 17:40 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 | | |
| | | | | | | | | | |
| • | | otal Qty | 1 | 30.00 | Basic An | | 3,390.00 | | |
| Note | | | | | Oth.Char | - | -30.00 | | |
| MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 | | | | | | | 0.00 | | |
| Amount Chargeable (In Words): | | | | | SGST TA | XA | 0.00 | | |
| Rupees Three Thousand Three Hundred Sixty Only. | | | | | Net Amo | unt | 3,360.00 | | |
| CGS | ST0%+SGST0% On Rs.3390.00=Tax:0.00 |) | | | ı | + | | | |

CGS10%+SGS10% On Rs.3390.00=1ax: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. ANQPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

| | I NO.12215026001442 DKOOLWA | | IAIL.CO | | | | SL/10198 | | |
|---|--|--|---------|----------|-----------|---------------|--------------|--|--|
| Party : ANJANI DIPARTMENT STORE SHAPURA Party Station SHAPUR Phone n GST NO UnRegistered | | Invoice Time G.R. No. Transport. Truck No. | | 21/11/20 | 24 R | ef. Date 2 | 21/11/2024 | | |
| | | | | 17:40 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Brok | ker. DL WITHOUT | ACK No | 1 | | | Date: 1/ | /1/1975 00:0 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | KABULI CHANA-1 | | | | 11,300.00 | 0.00 | | | |
| Other Charges To | | otal Qty | 1 | 30.00 | | Basic Amount | | | |
| Note | | | | | Oth.Char | U | -30.00 | | |
| MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 Amount Chargeable (In Words): | | | | | | | 0.00 | | |
| | | | | | SGST TA | | 0.00 | | |
| | ees Three Thousand Three Hundred Sixty Onl | | | | Net Amo | unt | 3,360.00 | | |
| ~~ | ST0%+SGST0% On Rs.3390.00=Tax:0.0 | 0 | | | | | | | |
| | kers Details : | | | | | | | | |

Declaration

E. & O.E.

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory

For RADHEY ENTERPRISES