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, KAJDIIAI	11 IXIXISIII CI	aj mandi, biik	an noad, jaii	UK	
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : RINKU KIRANA STORE GUR	JAR THADI	Dated.	29/11/2024	Ref. Date 29/11/2024	
		Invoice Time	18:33		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered	red				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00	
2	MOONG SABUT	0713	11.00	330.00	8,950.00	0.00	29,535.00	
3	CHANA(BLACK)-1	0713	3.00	90.00	7,000.00	0.00	6,300.00	

Oth	er Charges	Total Qt	y 24	720.00	Basic Am	ount	57,735.00
Note)				Oth.Char	ges	106.00
KANT					CGST TA	λX	0.00
52.8 Am	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Fifty Seven Thousand Eight Hundre	d Forty One O	nly.		Net Amo	unt	57,841.00

CGST0%+SGST0% On Rs.57735.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	.L15@GMAIL.CO	OM	Invoice No.	. SL/105	595
Party: RINKU KIRANA STORE GURJ	AR THADI	Dated.	29/11/2024	Ref. Date	29/11/2	024
		Invoice Time	18:33	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No.	-			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1	/1/1975 (00:00
		HSN _		CCT	1	

Weigh			
	Rate	GST RATE %	Amoun
300.00	7,300.00	0.00	21,900.0
330.00	8,950.00	0.00	29,535.0
90.00	7,000.00	0.00	6,300.0
	300.00	300.00 7,300.00 330.00 8,950.00	300.00 7,300.00 0.00 330.00 8,950.00 0.00

Other (Charges	Total Qty	24	720.00	Basic Amount	57,735.00
Note					Oth.Charges	106.00
KANTA	MAZDURI				CGST TAX	0.00
52.80 Amount	52.80 Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Eight Hundred Fo	orty One Only			Net Amount	57,841.00

CGST0%+SGST0% On Rs.57735.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory