08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9238
Party : NEW BAGRA KIRANA STOR	RE	Dated.	04/11/2024	Ref. Date 04/11/2024
		Invoice Time	10:56	
		G.R. No.		
		Transport.		
Party Station BAGRU Phone n GST NO UnRegistered		Truck No.	8725	
		E-Way Bill No.		
		IRN No		

Broker. DL WITHOUT ACK No				ACK No Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.00		
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,650.00	0.00	7,785.00		
3	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00		

Other	Charges	Total Qty	9	270.00	Basic Amount	26,565.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred Five	Only.			Net Amount	26.605.00

CGST0%+SGST0% On Rs.26565.00=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 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/9238					
Party: NEW BAGRA KIRANA STORE	Dated.	04/11/2024	Ref. Date 04/11/2024				
	Invoice Time	10:56	10:56				
	G.R. No.						
	Transport.						
Party Station BAGRU	Truck No.	8725	725				
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

				Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.0	
CHANA DAL(30KG)-1	071390	3.00	90.00	8,650.00	0.00	7,785.0	
KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.0	
	` '	Code MALKA MASUR-1 071340 CHANA DAL(30KG)-1 071390	MALKA MASUR-1 071340 4.00 CHANA DAL(30KG)-1 071390 3.00	MALKA MASUR-1 071340 4.00 120.00 CHANA DAL(30KG)-1 071390 3.00 90.00	MALKA MASUR-1 071340 4.00 120.00 7,400.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,650.00	MALKA MASUR-1 071340 4.00 120.00 7,400.00 0.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,650.00 0.00	

Other (Charges	Total Qty	9	270.00	Basic Amount	26,565.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred F	Five Only.			Net Amount	26,605.00

CGST0%+SGST0% On Rs.26565.00=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