08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**Broker. DL WITHOUT** 

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8935
Party: SHARMA KIRANA & GENE	RAL STORE	Dated.	25/10/2024	Ref. Date 25/10/2024
BAGRU		<b>Invoice Time</b>	11:38	
Shop No 28,29, Hanuman Nager,		G.R. No.		
Bagru, Sanganer, Jaipur,		Transport.		
Party Station BAGRU		Truck No.	8725	
Phone n		E-Way Bill No.		
GST NO 08DXMPS8783N1Z2		IRN No		

**ACK No** 

	i e e e e e e e e e e e e e e e e e e e						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
2	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	92.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	and Forty Two (	Only.			Net Amount	29,042.00
							1	

CGST0%+SGST0% On Rs.28950.00=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

Broker. DL WITHOUT

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

I------

Date: 1/1/1975 00:00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

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	KABULI CHANA-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 5.00	Description of Goods Code Qty Weign   KABULI CHANA-1 071332 5.00 150.00	Description of Goods Code Qty Weign Rate   KABULI CHANA-1 071332 5.00 150.00 11,500.00	Description of Goods Code Qty Weign Rate RATE %   KABULI CHANA-1 071332 5.00 150.00 11,500.00 0.00

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	Twenty Nin	•	,	vo Only.			Net Amount	29,042.00

CGST0%+SGST0% On Rs.28950.00=Tax:0.00

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E. & O.E.

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