08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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@GM	IAIL.CO	OM		Invoice N	lo. SL/9345
Party: BALAJI KIRANA STORE MA	NSAROWAR	Dated.		05/11/20	24	Ref. Date	e 05/11/2024
		Invoice	Time	13:44	ľ		
		G.R. No	o.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	0836			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No				Date :	1/1/1975 00:00
C.No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Seve	enty Two Only.			Net Amount	12,772.00

CGST0%+SGST0% On Rs.12750.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Part	y :BALAJI KIRANA STORE MANSAROWAR	Dated.		05/11/20	24 R	ef. Date	05/11/2024		
		Invoice Time		13:44	1				
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 0836							
		E-Way	ay Bill No.						
		IRN No							
	ker. DL TARACHAND JAT	ACK No				.	- H H O		
		HSN		1	<u> </u>		1/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.0	0 12,750.0		
~				450.00					
		otal Qty	5	150.00	Basic An		12,750.00		
Note					Oth.Cha	-	22.00		
							0.00		
11.0	30 11.00				SGST T	AX	0.0		
11.0	ount Chargeable (In Words):								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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