08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	i Kikibili Ci aj Mandi, bika	ik koad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party: JITENDRA KIRANA STORE	Dated.	16/11/2024	Ref. Date 16/11/2024			
	Invoice Time	16:07				
	G.R. No.					
	Transport.	BAYANA BH	HARATPUR			
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
2	MATAR-1	0713	1.00	30.50	8,200.00	0.00	2,501.00
1		l				1	

Other	Charges		Total Qty	3	90.50	Basic Amount	9,281.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):					0.00
Rupees	Nine Thous	sand Three Hundred Tw	enty Three Only.			Net Amount	9,323.00

CGST0%+SGST0% On Rs.9281.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9950		
Party: JITENDRA KIRANA STORE	Dated.	16/11/2024	Ref. Date 16/11/2024		
	Invoice Time	Invoice Time 16:07			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00		

	DE AOIIIOIT KIIAIIDEETIAE	7.0.1.10			Date . 1/1/19/3 00.00			
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CGST0%+SGST0% On Rs.9281.00=Tax:0.00

Bankers Details:

E. & O.E.

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