08ANOPG4101P1ZP GST NO

Broker. DL PHOOLCHAND

PAN No. ANOPG4101P

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 DK	COOLWAL	15@GMAIL.CO	)M	Invoice No. SL/7568			
Party : KIRAN DEPARTMENT STORE GARD KANET	ARD	Dated.	05/10/2024	Ref. Date 05/10/2024			
		Invoice Time	12:30	•			
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n		E-Way Bill No.	-Way Bill No.				
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	10,320.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Hundred Thirty E	ight Only.			Net Amount	10,338.00

CGST0%+SGST0% On Rs.10320.00=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KR FSSAI NO.12215026001442 DK	voice No.	CI /7569							
Party: KIRAN DEPARTMENT STORE GA		Datou.		05/10/2024 Ref. Date 0					
KANET									
	G.R. No								
	Transp	Transport.							
Party Station AJIT GARH	Truck I	Truck No.		0364					
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL PHOOLCHAND	ACK No	ACK No Da							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
					-	1			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other (	Charges	Total Qty	4	120.00	Basic Amou	unt	10,320.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	(	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	(	0.00
	Ten Thousand Three Hundred Thirty E	ight Only.			Net Amour	nt ·	10,338.00

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**