08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						Invoice No. SL/11443		
Party: BANTI KIRANA STORE SAN				18/12/20)24	Ref. Date	e 18/12/2024		
			14:13						
		G.R. No).						
	Tra		Transport.						
Party Station SANGANER		Truck N	0836						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND NATANI		ACK No				Date :	: 1/1/1975 00:00		
CN- Daniel or Of Carda		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Other Charges	rotal Qty	5	150.00	Basic Amount	12,000.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Twenty Two Only.				Net Amount	12.022.00

CGST0%+SGST0% On Rs.12000.00=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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	.COM	Invoice No.	SL/11443				
Party : BANTI KIRANA STORE S	IGANER	Dated.	18/12/2024	Ref. Date	18/12/2024				
		Invoice Tim	e 14:13	3					
	G.R. No.								
		Transport.							
Party Station SANGANER		Truck No.	0836						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No	lo						
Broker. DL GOVIND NATANI		ACK No		Date: 1	/1/1975 00:00				
		TICN							

_			Dato : 1/1/17/2 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12,022.00

CGST0%+SGST0% On Rs.12000.00=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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