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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/7077			
Party: BANTI KIRANA STORE SA	ANGANER	Dated.	24/09/2024	Ref. Date 24/09/2024		
		Invoice Time	14:22			
		G.R. No.				
		Transport.				
Party Station SANGANER		Truck No.	0836			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

	52 00 1115 117 117 111	7101110				Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	5,100.00		

Other	Charges	Total Gty	_	00.00	Dasic Amount	3,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Five Thousand One Hundred Nine Only.				Net Amount	5.109.00

CGST0%+SGST0% On Rs.5100.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	In	voice No	. SL/7077			
Party:BANTI KIRANA STORE SANGANER	Dated. 24/09/20 Invoice Time 14:22 G.R. No. Transport. Truck No. 0836		24/09/2024		Ref. Date 24/09/202				
			14:22						
Party Station SANGANER			0836						
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOVIND NATANI	ACK No				Date :	1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.0	0 5,100.00			
Other Charges	Total Qty	2	60.00	Basic Ar	nount	5,100.00			
Note				Oth.Cha	rges	9.00			
KANTA MAZDURI				CGST T	AX	0.00			
4.40 4.40 Amount Chargeable (In Words):				SGST T	AX	0.00			
Rupees Five Thousand One Hundred Nine Only.				Net Amo	ount	5,109.00			
CGST0%+SGST0% On Rs.5100.00=Tax:0	.00			1					

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