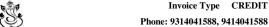
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/8176				
Party : GARG KIRANA STORE,	PAVATA	Dated.	15/10/2024	Ref. Date 15/10/2024				
		Invoice Time	16:46	6				
		G.R. No.						
		Transport.						
Party Station PAVATA		Truck No.	4648					
Phone n		E-Way Bill No	).					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	₹	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	7,980.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words ):				SGST TAX	0.00
Rupees	Seven Thousand Nine Hundred Ninety	Three Only.			Net Amount	7,993,00

CGST0%+SGST0% On Rs.7980.00=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

- 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.CO	OM	Invoice No. SL/8176				
Party: GARG KIRANA STORE, PAV	/ATA	Dated.	15/10/2024	Ref. Date 15/10/2024				
•	G.R. N	Invoice Time	16:46					
		G.R. No.						
		Transport.						
Party Station PAVATA		Truck No.	4648					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

- ener BE HABHAT BROKER					Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0	
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	Seven Thousand Nine Hundred Ninety	Three Only.			Net Amount	7,993.00

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