08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	Invoice No. SL/7406							
Party : SARPANCH KIRANA STORE BADPIPL	J Dated.	02/10/2024	Ref. Date 02/10/2024					
	Invoice Time	12:50						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	0488						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00					

					2010 1 1/1/19/0 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	8,535.00
Note)					Oth.Char	ges	13.00
KANT						CGST TA	ΑX	0.00
6.60 Am	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Eight Thousand Five Hundred Fo	orty Eight C	Only.			Net Amo	unt	8,548.00
						I	•	

CGST0%+SGST0% On Rs.8535.00=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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/7406					
Party :SARPANCH KIRANA STORE BAI	BADPIPLI	Dated.	02/10/2024	Ref. Date 02/10/2024				
		Invoice Time	12:50					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	0488					
		E-Way Bill No	-					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

_					Duto : 1/1/17/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0	

Othe	r Charges	Total Qty	3	90.00	Basic Amo	ount	8,535.00
Note					Oth.Charg	ges	13.00
KANTA					CGST TA	X	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TA	X	0.00
	es Eight Thousand Five Hundred Fo	rty Eight Only.			Net Amou	unt	8,548.00

CGST0%+SGST0% On Rs.8535.00=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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