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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party:BAJAJ KIRANA STORE	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	Time 13:09			
	G.R. No.				
	Transport.	HARISHANKAR			
Porty Station CHAVSII	Truck No.				

Party Station CHAKSU Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL RADHESHYAM JI

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
O41-	ay Obayyaa	Total Oty		60.00	Dania Am	ont	6 420 00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	t Chargeabl	le (In Words):				3031 147	0.00
Rupees	Six Thousa	and Four Hundred Forty I	Eight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9875 Dated. 15/11/2024 Ref. Date 15/11/2024 Party: BAJAJ KIRANA STORE Invoice Time 13:09 G.R. No. **HARISHANKAR** Transport. Truck No. **Party Station CHAKSU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker DI BADUESUVAM II ACK No

Broker. DL RADHESHYAM JI			1		Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.0
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0

Other	Charges		Total Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	e (III Words). and Four Hundred Forty	Eight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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