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	DKOOLW	VAL15@GM	IAIL.C	l l	Invoice No. SL/11				
Party : ANIL KIRANA & GENERAL STORE		Dated.		11/12/20	24	Ref. Date	11/12/2024		
		Invoice Time 16:51 G.R. No.		16:51					
		Transport. E		BALI					
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL HANUMAN BROKER	BROKER ACK No					Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
I I				ı			1		

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,100.00	0.00	4,860.00

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	4,860.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	ιX	0.00
	•	sand Eight Hundred Eigh	ty Eight Onl	y.			Net Amo	unt	4,888.00

CGST0%+SGST0% On Rs.4860.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIL	ANI KKISHI	UPAJ MAN	DI, SIKA	ik kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11133			
Party: ANIL KIRANA & GENERAL	STORE	Dated.		11/12/2024 R		ef. Date 11/12/2024			
		Invoice Time 1 G.R. No.		16:51					
		Transport.		BALI					
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA SABUT		0713	2.00	60.00	8,100.00	0.00	4,860.00		

Other Charges		Total Qty	2	60.00	Basic Amo	unt	4,860.00
Note					Oth.Charge	es	28.00
KANTA MAZDURI	THELI BHADA				CGST TAX	X	0.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

Rupees Four Thousand Eight Hundred Eighty Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

4.888.00

SGST TAX

Net Amount