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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/10285		
Party : DEEPAK KIRANA STOR	E, NIWANA	Dated.	23/11/2024	Ref. Date 23/11/2024		
		Invoice Time	15:33			
		G.R. No.				
		Transport.				
Party Station NIWANA		Truck No.	5494			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Ker. DL SANDEEP AGARWAL	ACK No)			Date: 1/	1/1975 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
	Description Of Goods CHANA(BLACK)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Otner	Charges	rotal Qty	2	60.00	Basic Amount	4,560.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Sixty Nine	e Only.			Net Amount	4,569.00

CGST0%+SGST0% On Rs.4560.00=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

E-24, RAJDHANI KRISHI I	UPAJ MANDI, SIK	AR ROAD, JAI	PUR					
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10285					
Party: DEEPAK KIRANA STORE, NIWANA	Dated.	23/11/2024	Ref. Date 23/11/2024					
	Invoice Time	15:33						
	G.R. No.							
	Transport.							
Party Station NIWANA	Truck No. 5494							
Phone n	E-Way Bill No	_						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0					
S No Description Of Coads	HSN Oty	Weigh E	Onto GST Amount					

	WILL DE GAMBLE AGAITMAL	AOK NO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.0

A 4	0 1	T		00.00			
Other (Charges	Total Qty	2	60.00	Basic Amount	t	4,560.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
	Four Thousand Five Hundred Sixty Nir	e Only.			Net Amount		4,569.00

CGST0%+SGST0% On Rs.4560.00=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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