08ANOPG4101P1ZP GST NO

Broker DI DA IEGH KHANDEI WAI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Dete : 1/1/1075 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	Invoice No. SL/7811	
Party: VANSHIKA KIRANA STORE	Dated	ı.	09/10/2024	Ref. Date 09/10/2024	
	Invoice Time		15:27		
	G.R. N	lo.			
	Trans	port.	BAYANA BH	ARATPUR	
Party Station BHUSAWAR	Truck	No.			
Phone n	E-Way	E-Way Bill No.			
GST NO UnRegistered	IRN No)			

ы	CI. DE RAJESH KHANDELWAL	ACK NO	,			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00	
2	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00	
3	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.00	

Other (Charges			Total Qty	7	210.00	Basic Amount	22,350.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):				0001 1701	0.00
Rupees	Twenty Two	o Thousa	and Four H	indred Forty Eight Only	' .		Net Amount	22,448.00

CGST0%+SGST0% On Rs.22350.00=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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party: VANSHIKA KIRANA STORE	Dated.	09/10/2024	Ref. Date 09/10/2024		
	Invoice Time	15:27			
	G.R. No.				
Party Station BHUSAWAR Phone n	Transport.	BAYANA BHARATPUR			
	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

	DE HACEON KITARDEETTAL	7.0.1.10	Activo						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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KANTA	MAZDURI	THELI E					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl		67.20 d s):				SGST TAX	0.00
	-	•	,	ndred Forty Eight O	nly.		Net Amount	22,448.00

CGST0%+SGST0% On Rs.22350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory