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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/7093			
Party : ANSHUL KIRANA STORE	BIKANER	Dated.	24/09/2024	Ref. Date 24/09/2024		
		Invoice Time	17:39	,		
		G.R. No.				
		Transport.				
Party Station BIKNER Phone n		Truck No.				
	E-Way Bill No).				
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.00	10,530.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Othe	r Charges	To	tal Qty	4	120.00	Basic Am	ount	13,320.00
Note						Oth.Char	ges	18.00
KANTA						CGST TA	λX	0.00
8.80 Amo i	8.80 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Thirteen Thousand Three Hundred	Thirty Ei	ght Onl	y.		Net Amo	unt	13,338.00

CGST0%+SGST0% On Rs.13320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM		Invoice No	o. SL/70)93	
Party: ANSHUL KIRANA STORE BIK	KANER	Dated.		24/09/202	Date : 1/1/	24/09/	2024		
		Invoice	Time	17:39					
).						
		Transp	ort.						
Party Station BIKNER		Truck N	No.						
Phone n	•		Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date :	1/1/1975	00:00	
av =		HSN	0.	***	ъ.	GST			

_						Date . 1/	1,15,15 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges	Total Qty	4	120.00	Basic Amou	unt	13,320.00
Note	-				Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	(0.00
8.80 Amour	8.80 It Chargeable (In Words):				SGST TAX		0.00
	Thirteen Thousand Three Hundred Thirt	ty Eight Onl	y.		Net Amour	nt -	13,338.00

CGST0%+SGST0% On Rs.13320.00=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**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory

Declaration