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	Invoice No. SL/7566					
Party: SURESH KIRANA STORE	Dated.	05/10/2024	Ref. Date 05/10/2024				
	Invoice Time	12:04					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	Truck No. 8660					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	19,320.00
Note					Oth.Char	ges	31.00
KANT					CGST TA	λX	0.00
15.4 Amo	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Nineteen Thousand Three Hu	ndred Fifty One Only			Net Amo	unt	19,351.00

CGST0%+SGST0% On Rs.19320.00=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	DKOOLWAI	KOOLWAL15@GMAIL.COM					Invoice No. SL/7566			
Party:SURESH KIRANA STORE		Dutou i 55.		05/10/202	4 F	Ref. Date	05/10/2024			
				12:04						
		G.R. N	э.							
		Transp	ort.							
Party Station SAHPURA		Truck I	No.	8660						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.0
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.0

Other (Charges	Total Qty	7	210.00	Basic Amount	19,320.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Three Hundred	Fifty One Only.			Net Amount	19,351.00

CGST0%+SGST0% On Rs.19320.00=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