08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDI	IAM KKISIII	OI AJ MAND	, 0111	ik koad,	JAHUK			
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	AIL.CO	OM	Inv	Invoice No. SL/10170		
Party : BALAJI KIRANA STORE, KALWAD		Dated.	Dated.)24 R	ef. Date 2	21/11/2024	
		Invoice Time 13 G.R. No.		13:45				
		Transpo	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		MUNSI				
		E-Way I	Bill No.					
		IRN No						
Broker. DL MAHESH JI		ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KARULI CHANA-1		071332	1.00	30.00	11 300 00	0.00	3 390 00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
011		T-t-LOb		00.00	Dania Am		0.000.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	iount	3,390.00

	Net Amount	3,394.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	4.00

CGST0%+SGST0% On Rs.3390.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/10170			
Party : BALAJI KIRANA STORE, KALWAD		Dated.	21/11/2024 Ref. Date 21/11/2				
		Invoice Time	13:45				
		G.R. No.					
		Transport.	ansport.				
Party Station JAIPUR Phone n		Truck No.	MUNSI				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MAHESH JI		ACK No		Date	: 1/1/1975 00:00		
S. No. Description Of Coods		HSN	Weigh D	GST GST	A		

DE MAILEON OF					Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0	
					l			

Other	Charges	Total Qty	1	30.00	Basic Amount	3,390.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Ninety	Four Only.			Net Amount	3,394.00

CGST0%+SGST0% On Rs.3390.00=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