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 DK	Invoice No. SL/11189			
Party : KAMAL KIRANA STORE HASANF		13/12/2024	Ref. Date 13/12/2024	
	Invoice Time	11:49		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0617		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.40	8,200.00	0.00	2,492.80
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
3	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00

Other	Charges	Total Qty	6	180.40	Basic Amount	14,792.80
Note					Oth.Charges	26.20
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred Nine	eteen Only.			Net Amount	14.819.00

CGST0%+SGST0% On Rs.14792.80=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/111						
Party: KAMAL KIRANA STORE HASANPURA		Dated.	13/12/2024	Ref. Date 1	3/12/202				
		Invoice Time	11:49						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	0617	0617					
		E-Way Bill No.	Nay Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL VINOD GUPTA		ACK No		Date: 1/	/1/1975 00				
		HCM		com	i				

	ton DE VIIIOD GOI IA	Date: 1/1/			1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	1.00	30.40	8,200.00	0.00	2,492.8
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.0
3	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.0
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.0

Other (Charges	Total Qty	6	180.40	Basic Amount	14,792.80
Note					Oth.Charges	26.20
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Fourteen Thousand Eight Hundred	Nineteen Only.			Net Amount	14,819.00

CGST0%+SGST0% On Rs.14792.80=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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Authorised Signatory