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.CO	OM	Invoice No. SL/10935				
Party: SURESH KIRANA STORE	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	Invoice Time 16:05					
	G.R. No.						
	Transport.						
Party Station SAHPURA Phone n	Truck No.	8660					
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No Date : 1					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00
ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00
	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 071390	CHANA DAL(30KG)-1 071390 5.00	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 O71390 5.00 150.00 8,000.00	Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 5.00 150.00 8,000.00 0.00

Other Ch	arges	Total Qty	7	210.00	Basic Am	ount	18,480.00
Note					Oth.Char	ges	31.00
	AZDURI				CGST TA	١X	0.00
15.40 Amount Cl	15.40 hargeable (In Words):				SGST TA	ιX	0.00
	ighteen Thousand Five Hundred Eleve	en Only.			Net Amo	unt	18,511.00

CGST0%+SGST0% On Rs.18480.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10935				
Party:SURESH KIRANA STORE	Dated.	07/12/2024	11011 2410 417 12724				
	Invoice Time	16:05					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	8660					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :	1/1/1975 00:00			
S No Description Of Coads	HSN Oty	Weigh E	Onto GST	Amount			

ы	NEI. DE RADRAT BRUKER	ACK NO)			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.0
2	ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.0

Other (Charges	Total Qty	7	210.00	Basic Amount	18,480.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Five Hundred Ele	even Only.			Net Amount	18,511.00

CGST0%+SGST0% On Rs.18480.00=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