08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIAN	i kkisiii ui aj mandi, sike	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8959			
Party: JITENDRA KIRANA STORE	Dated.	26/10/2024	Ref. Date 26/10/2024		
	Invoice Time	13:18			
	G.R. No.				
	Transport.	BAYANA BH	BHARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Brol	(er. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
3	CHOULA SABUT	0713	2.00	60.00	8,100.00	0.00	4,860.00
4	RAJMA	0713	1.00	30.00	11,750.00	0.00	3,525.00
5	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00

Other	Charges			Total Qty	10	300.00	Basic Amount	30,165.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				00011700	0.00
Rupees	Thirty Thou	sand Th	ree Hundred Fi	ve Only.			Net Amount	30,305.00

CGST0%+SGST0% On Rs.30165.00=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	AL15@GMAIL.COM In						
Party: JITENDRA KIRANA STORE	Dated.	26/10/2024	Ref. Date	26/10/2024				
	Invoice Time	Invoice Time 13:18						
	G.R. No.							
	Transport.	BAYANA E	BAYANA BHARATPUR					
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1	/1/1975 00:00				
	TION							

						1,12,10 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
3	CHOULA SABUT	0713	2.00	60.00	8,100.00	0.00	4,860.00
4	RAJMA	0713	1.00	30.00	11,750.00	0.00	3,525.00
5	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.0

Other	Charges			Total Qty	10	300.00	Basic Amount	30,165.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00 orde \:				SGST TAX	0.00
	Thirty Thou	•	,	Five Only.			Net Amount	30,305.00

CGST0%+SGST0% On Rs.30165.00=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