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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9609				
Party : BANTI KIRANA STORE SANC	GANER	Dated.	09/11/2024	Ref. Date 09/11/2024				
		Invoice Time	13:51	,				
	G.R. No.	G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	4845					
Phone n		E-Way Bill No	L					
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

							-, -,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00
2	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00
3	KABULI CHANA-1	071332	26.00	780.00	8,500.00	0.00	66,300.00
		ı	1				

Other	Charges	Total Qty	30	900.00	Basic Amour	nt 85,500.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 Amoun	66.00 t Chargeable (In Wo	rds):			SGST TAX	0.00
	•	nd Six Hundred Thirty Two Only	•		Net Amount	85,632.00

CGST0%+SGST0% On Rs.85500.00=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	VAL15@GMAIL.CO	OM	Invoice No. SL/9609			
Party: BANTI KIRANA STORE SANG	GANER	Dated.	09/11/2024	Ref. Date 09/11/2024			
		Invoice Time	-				
	(G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	4845				
Phone n GST NO UnRegistered		E-Way Bill No	-				
		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00			

- Cherry DE GOVIND NATANI					Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00	
2	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00	
3	KABULI CHANA-1	071332	26.00	780.00	8,500.00	0.00	66,300.00	

Other (Charges	Total Qty	30	900.00	Basic Amount	85,500.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 Amoun	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Eighty Five Thousand Six Hundred T	hirty Two Only.			Net Amount	85,632.00

CGST0%+SGST0% On Rs.85500.00=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