GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM		
Party: JYOTI KIRANA STORE BOLI	Dated.	09/03/2024	Ref. Date 09/03/2024	
	Invoice Time	14:34	*	
	G.R. No.			
	Transport.	<b>ABDULGANI</b>		
Party Station BOLI	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL BALLABH JI DANGAYAC	CH 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	30.00	5,400.00	0.00	1,620.00
2	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20 le (In Words ):				SGST TAX	0.00
	-	,	E: 1. 0. 1				
Rupees	s Five Inous	sand Eight Hundred Forty	Eight Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

		-, ~		0	
FSSAI NO.12215026001442	DKOOLWAL15@GM	I	nvoice N		
Party: JYOTI KIRANA STORE BOLI	Dated.		09/03/202	24	Ref. Date
	Invoice	Time	14:34		
	G.R. No	).			
	Transpo	ort.	ABDUL	GANI	
Party Station BOLI	Truck N	10.			
Phone n	E-Way I	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL BALLABH JI DANGAYA	CH ACK No				Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

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						1	

Other	Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TAX		
4.40	4.40 nt Chargoabl	19.20 le (In Words ):				SGST TA	λX	_
	•	and Eight Hundred Fort	v Eight Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.5820.00=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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Authorise