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.C	OM	Invoice No. SL/10221					
Party : ANIL KIRANA STORE	Dated.	22/11/2024	Ref. Date 22/11/2024					
	Invoice Time	13:51	•					
	G.R. No.							
	Transport.	VISHANU	J					
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	·Way Bill No.						
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/:						
Broker. DL METHI BROKER	ACK No							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00

l'				,	,
	•	and Sixty Eight Only.		Net Amount	5,068.00
		e (In Words):		SGST TAX	0.00
KANTA 4.40	MAZDURI 4.40	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	28.00
			<u> </u>		

Total Qty

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

Other Charges

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

5,040.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	AIL.CO	In	Invoice No. SL/10221				
Party: ANIL KIRANA STORE	Dated.	24.04.		22/11/2024 Ref. Date 22/11/				
	Invoic			13:51				
	G.R. N	0.						
	Transp	Transport. V		VISHANU				
Party Station BASSI	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	

Othe	er Charges			To	tal Qty	2	60.00	Basic Am	nount	5,040.00
Note								Oth.Chai	rges	28.00
KANT		THELI E						CGST T	4Χ	0.00
4.40 Amo	4.40 unt Chargeabl		9.20 de \ •					SGST TA	ΑX	0.00
	es Five Thous	•	•					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

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