08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-2-1, 10:13,011:11	TI AT INTERIOR !	01 710 111711 1111, 0111	111 1011D, J1111	· CI		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11652		
Party: BANTI KIRANA STORE SA	NGANER	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time G.R. No.		13:56	•		
		Transport.				
Party Station SANGANER		Truck No.	0836			
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	5,750.00	0.00	5,175.00
MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
	· · ·	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 3.00	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339 3.00 90.00 5,750.00	CHOULA MOGAR(30KG)-1 O71339 3.00 90.00 5,750.00 0.00

Other	Charges		Total Qty	6	180.00	Basic Amount	11,880.00
Note						Oth.Charges	26.00
KANTA	MAZDURI					CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Six Only	y.			Net Amount	11.906.00

CGST0%+SGST0% On Rs.11880.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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.C	OM	Invoice No. SL/11652				
Party: BANTI KIRANA STORE SAN	GANER	Dated.	23/12/2024	Ref. Date 23/12/2024				
		Invoice Time	13:56	13:56				
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836					
		E-Way Bill No	Bill No.					
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
		1		1 1				

		-					1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	5,750.00	0.00	5,175.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other C	Charges	Total Qty	6	180.00	Basic Amount	11,880.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Nine Hundred Six O	nly.			Net Amount	11,906.00

CGST0%+SGST0% On Rs.11880.00=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

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Authorised Signatory