08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@	@GMAIL.CO	OM	Invoice No. SL/10500
Party: SHARMA KIRANA & GENERAL	STORE Da	ited.	28/11/2024	Ref. Date 28/11/2024
BAGRU	Inv	oice Time	11:51	'
Shop No 28,29, Hanuman Nager,	G.I	R. No.		
Bagru, Sanganer, Jaipur,	Tra	ansport.		
Party Station BAGRU	Tru	uck No.	0174	
Phone n	E-V	Way Bill No.		
GST NO 08DXMPS8783N1Z2	IRN	N No		

Brol	Broker. DL WITHOUT ACK No Date : 1			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00
2	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
3	ARHAR DAL-1	071339	5.00	150.00	11,900.00	0.00	17,850.00
4	KABULI CHANA-1	071332	3.00	90.00	10,900.00	0.00	9,810.00
5	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other Charges	Total Qty	16	480.00	Basic Amount	43,680.00
Note				Oth.Charges	86.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 35.20 35.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Three Thousand Seven Hundred	Sixty Six Only	'.		Net Amount	43,766.00

CGST0%+SGST0% On Rs.43680.00=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

FSSA	E-24, RAJDHANI KRISHI UF I NO.12215026001442 DKOOLWA					oice No.	SL/10500
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur,		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date 28/11/202	
		Invoice					
		G.R. No					
		Transp					
Part	y Station BAGRU	Truck No.		0174			
Phone n		E-Way	Bill No.				
_	NO 08DXMPS8783N1Z2	IRN No					
	ker. DL WITHOUT	ACK No				Date · 1	/1/1975 00:00
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
	-	Code		-		RATE %	
	CHANA DAL(30KG)-1 MATAR-1	071390 0713	5.00 2.00	150.00 60.00	.,	0.00	,
					11,900.00	0.00	,
	ARHAR DAL-1	071339 071332	5.00			0.00	,
4 5	KABULI CHANA-1 MATAR-1	071332	3.00 1.00	90.00		0.00	. ,
Oth	er Charges	Total Qty	16	480.00	Basic Am	nount	43,680.00
Note	,				Oth.Char	ges	86.00
MUDDAT EXP KANTA MAZDURI			CGST TAX 0.0		0.00		
15.45 35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words): Rupees Forty Three Thousand Seven Hundred Sixty Six Only.				Net Amo	unt	43,766.00	
Banl SBI	ST0%+SGST0% On Rs.43680.00=Tax:0 kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00319				ı	1	

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES