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	26001442 DKOOLWAL15@GMAIL.COM					
Party: PARAS KIRANA STORE HING	GONIYA	Dated.	28/10/2024	Ref. Date 28/10/2024		
		Invoice Time	17:06			
		G.R. No.				
		Transport.	BHARTARI			
Party Station HINGONIA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00		

					-4.0 . 1/1/17/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	

Other	Other Charges		Total Qty	2	60.00	Basic Amount	6,900.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40 Amour	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00	
	•	and Nine Hundred Twe	nty Eight Only.			Net Amount	6,928.00	

CGST0%+SGST0% On Rs.6900.00=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	DKOOLWA	L15@GMAIL.C	COM	Invoice No. SL/9114					
Party: PARAS KIRANA STORE HING	ONIYA	Dated.	28/10/2024	Ref. Date 28/10/2024					
		Invoice Time	17:06	17:06					
		G.R. No.							
		Transport.	BHARTARI						
Party Station HINGONIA		Truck No.							
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00					
		HSN		CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00		

Otl	har (Charges			Total Qtv	2	60.00	Basic Am	ount	6,900.00
Ott	iici (Jilaiyes			Total Gty					
Not	te							Oth.Char	ges	28.00
KAN		MAZDURI		BHADA				CGST TA	·Χ	0.00
4 . 4		4 . 40 t Chargeabl		19.20 ords):				SGST TA	X	0.00
		-	•	,	nty Eight Only.			Net Amou	unt	6,928.00

CGST0%+SGST0% On Rs.6900.00=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