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

2 2 1, 12 19 2 12 1		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM					
Party: BAGWAN KIRANA STORE	Dated.	07/12/2024	Ref. Date	07/12/2024			
	Invoice Time	12:19					
	G.R. No.						
	Transport.			-			
Party Station KALWAD	Truck No.	MUNSI	MUNSI				
Phone n	E-Way Bill No	<b>)</b> .					
GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No		Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Rupees	Two Thousand Two Hundred Eighty Four Only.	Net Amount	2.284.00
Amount	Chargeable (In Words ):	SGST TAX	0.00
2.20	2.20	OOOT TAY	
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	4.00

**Total Qty** 

30.00

Basic Amount

CGST0%+SGST0% On Rs.2280.00=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** 

2.280.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/1089			
Party: BAGWAN KIRANA STORE		Dated.		07/12/2024		Ref. Date (	07/12/2024		
		Invoice Time 12: G.R. No.		12:19					
		Transp	ort.						
Party Station KALWAD		Truck		MUNSI					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MUNSI		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0

Other	Charges	Total Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty F	our Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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**