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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7085			
Party: SPD KIRANA STORE CHIT	WARI	Dated.	24/09/2024	Ref. Date 24/09/2024			
		Invoice Time	16:47				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	DHARAMPAL				
Phone n		E-Way Bill No.					

IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,850.00	0.00	2,355.00
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
O+b	or Charges T	otal Oty	2	00.00	Bacia Am	ount.	9 255 00

Oth	er Charges	Total Qty	3	90.00	Basic Amount	8,355.00
Note					Oth.Charges	13.00
KANT					CGST TAX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TAX	0.00
	ees Eight Thousand Three Hundred Sixty E	Eight Only.			Net Amount	8 368 00

CGST0%+SGST0% On Rs.8355.00=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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7085				
Party: SPD KIRANA STORE CH	HITWARI	Dated.	24/09/2024	Ref. Date 24/09/2024				
		Invoice Time	16:47					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	DHARAMPAL	1				
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

2. Charles BE HAGEON ON ANIMA			*		Date : 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MATAR-1	0713	1.00	30.00	7,850.00	0.00	2,355.0	
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.0	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.0	

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,355.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	ιX	0.00
	s Eight Thousand Three Hundred Six	ty Eight Only.			Net Amo	unt	8,368.00

CGST0%+SGST0% On Rs.8355.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory