GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	MANI KKISHI U	PAJ MANI	DI, SIK	ak Kuad,	JAIPUK		
FSSAI NO.12215026001442		DKOOLW	DKOOLWAL15@GMAIL.COM			Invoice No. SL/10436		
Part	y :KIRAN DEPARTMENT S	TORE GARD	Dated		27/11/2024 Ref. Date 27/11/2			7/11/2024
	KANET		Invoice Time 1		13:31			
			G.R. No	0.				
			Transport.					
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.		0364				
			E-Way	Bill No.				
			IRN No		·			
Brol	ker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1		071332	1.00	30.00	11,300.00	0.00	3,390.00

Note				Oth.Charges	4.00
Other Charges	Total Qty	1	30.00	Basic Amount	3,390.00

	g			•
Note			Oth.Charges	4.00
KANTA	MAZDURI		CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):		SGST TAX	0.00
	Three Thousand Three Hundred Ninety F	our Only.	Net Amount	3.394.00
-	-			-,

CGST0%+SGST0% On Rs.3390.00=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

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/10436 Dated. 27/11/2024 Ref. Date 27/11/2024 Party: KIRAN DEPARTMENT STORE GARD **KANET** Invoice Time 13:31 G.R. No. Transport. Truck No. 0364 Party Station AJIT GARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT ACK No

Bro	ker. DL WITHOUT	ACK No)			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,390.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Three Thousand Three Hundred Ninety	Four Only.			Net Amo	unt	3.394.00

CGST0%+SGST0% On Rs.3390.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory