08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/9363			
Party : RAKESH KIRANA STOR	E, ITAWA	Dated.	05/11/2024	Ref. Date 05/11/2024		
		Invoice Time	15:54	+		
		G.R. No.				
		Transport.				
Party Station ITAWA		Truck No.	5484			
Phone n		E-Way Bill No	_			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARW	/AL	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	11,500.00	0.00	3,450.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,750.00	0.00	2,625.00

Other (Charges	Total Qty	2	60.00	Basic Amount	6,075.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eighty Four Only.				Net Amount	6,084.00

CGST0%+SGST0% On Rs.6075.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9363			
Party: RAKESH KIRANA STORI	E, ITAWA	Dated.	05/11/2024	Ref. Date 05/11/2024			
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Party Station ITAWA	Truck No.	5484					
Phone n	E-Way Bill No						
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARW	AL	ACK No		Date: 1/1/1975 00:00			

CEI. DE SANDEEP AGARWAL	ACK NO	•			Date: 1/	1/1975 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,750.00	0.00	2,625.00
	Description Of Goods KABULI CHANA-1	Description Of Goods HSN Code KABULI CHANA-1 071332	Description Of Goods HSN Code Qty KABULI CHANA-1 071332 1.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713321.0030.00	Description Of GoodsHSN CodeQtyWeighRateKABULI CHANA-10713321.0030.0011,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 1.00 30.00 11,500.00 0.00

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	6,075.00
Note					Oth.Char	ges	9.00
KANTA					CGST TA	١X	0.00
4.40	4.40				SGST TA	ιX	0.00
Amou	unt Chargeable (In Words):						
Rupe	es Six Thousand Eighty Four Only.				Net Amo	unt	6,084.00

CGST0%+SGST0% On Rs.6075.00=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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