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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/11267				
Party : AASHIRWAD KIRANA STOF	RE	Dated.	14/12/2024	Ref. Date 14/12/2024			
LALSOT		Invoice Time	15:54				
		G.R. No.					
		Transport.					
Party Station LALSOT Phone n		Truck No.	7302				
		E-Way Bill No.	ay Bill No.				
GST NO UnRegistered		IRN No					

Brol	ker. DL SANTOSH KHANDELWAL	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,150.00	0.00	36,675.00
2	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges	Total Qty	16	480.00	Basic Amount	40,035.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand One Hundred Five Onl	y.			Net Amount	40,105.00

CGST0%+SGST0% On Rs.40035.00=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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/11267				
Party : AASHIRWAD KIRANA STORE	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	15:54					
LALSOT	G.R. No.						
	Transport.						
Party Station LALSOT	Truck No.	7302					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
	*****	1 1					

	ON DE GANTOON KITANDEEWAL	AOILING				Date . 1/	1/17/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,150.00	0.00	36,675.00
2	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Oth	er Charges	Total Qty	16	480.00	Basic Amo	ount	40,035.00
Note	,				Oth.Charg	ges	70.00
KANT					CGST TA	X	0.00
35.2	ount Chargeable (In Words):				SGST TA	Х	0.00
	ees Forty Thousand One Hundred Fiv	e Only.			Net Amou	unt	40,105.00

CGST0%+SGST0% On Rs.40035.00=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