08ANOPG4101P1ZP GST NO

Broker. DL GIRRAJ JI S.R.

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 21, Regular (I maistre of my Mark Di, Sharit Rolls), griff on								
DKOOLWAL15@GMAIL.C	Invoice No. SL/7326							
Dated.	30/09/2024	Ref. Date 30/09/2024						
Invoice Time	16:34							
G.R. No.								
Transport.	JAIPUR SW	AIMADHOPUR						
DA Truck No.								
	-							
IRN No								
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM  Dated. 30/09/2024 Invoice Time 16:34 G.R. No. Transport. JAIPUR SW Truck No. E-Way Bill No.						

ACK No

							1,15.6 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges			Total Qty	/ 1	30.0	Basic Amour	ıt	3,540.00
Note							Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX		0.00
	•	•	e Hundred Fif	ty Four Only.			Net Amount		3,554.00

CGST0%+SGST0% On Rs.3540.00=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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: SAMBHAV KIRANA STORE	Dated.	30/09/2024	Ref. Date 30/09/2024			
	Invoice Time	16:34				
	G.R. No.					
	Transport.	JAIPUR SWAIMADHOPUR				
Party Station CHOTH KA BARWAD	Truck No.					
Phone n	E-Way Bill No	<b>.</b>				
GST NO UnRegistered	IRN No					

Bro	ker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	KABULI CHANA-1	071332	1.00		11,800.00	0.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	ifty Four Only.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=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**