08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7203			
Party : BANTI KIRANA STORE SA	NGANER	Dated.	27/09/2024	Ref. Date 27/09/2024			
		Invoice Time	15:11				
		G.R. No.					
	Transport.						
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00			

	i.						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.00	9,840.00
I .		1		1	1		

Other Ch	narges	Total Qtv	2	60.00	Basic Am	ount	9,840.00
Note	900				Oth.Char	ges	9.00
	MAZDURI				CGST TA	λX	0.00
4.40 Amount C	4.40 Chargeable (In Words):				SGST TA	λX	0.00
	line Thousand Eight Hundred Forty Ni	ne Only.			Net Amo	unt	9,849.00

CGST0%+SGST0% On Rs.9840.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.	COM	Invoice No	o. SL/7203				
Party: BANTI KIRANA STORE SANC	GANER	Dated.	27/09/2024	Ref. Date	27/09/2024				
		Invoice Tim	e 15:11	15:11					
		G.R. No.							
		Transport.							
Party Station SANGANER Phone n		Truck No.	0836						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date :	1/1/1975 00:00				
S No Description Of Coods		HSN	v Weigh I	Onto GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.00	9,840.00

Oth	er Charges	Total Qty	2	60.00	Basic Amount	9,840.00
Not	е				Oth.Charges	9.00
KAN					CGST TAX	0.00
4.4 Am	0 4.40 ount Chargeable (In Words):				SGST TAX	0.00
	pees Nine Thousand Eight Hundred For	ty Nine Only.			Net Amount	9,849.00

CGST0%+SGST0% On Rs.9840.00=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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