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	DKOOLWAL1	5@GM	AIL.CO	OM	ı	nvoice No.	SL/8465
Party: BALAJI KIRANA STORE MU	NDRU [	Dated.	ı	19/10/20	)24	Ref. Date	19/10/2024
	lı	Invoice Time 16:25					
	G	a.R. No	).				
	T	Transport.					
Party Station MUNDRU	T	Truck No.					
Phone n	E	-Way	Bill No.				
GST NO UnRegistered	1	RN No					
Broker. DL SANDEEP AGARWAL	A	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

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

Other	Charges	Total Qty	1	30.00	Basic Amount	3,450.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Fifty Fo	ur Only.			Net Amount	3,454.00

CGST0%+SGST0% On Rs.3450.00=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

		LWAL15@GM		19/10/20		oice No.	19/10/2024		
Part	y :BALAJI KIRANA STORE MUNDRU		Dated. 19/10 Invoice Time 16:25 G.R. No. Transport.		24 N	ei. Date	19/10/2024		
					16:25				
Party Station MUNDRU Phone n			Truck No.						
		E-Wav	E-Way Bill No.						
		IRN No							
	NO UnRegistered					_			
	cer. DL SANDEEP AGARWAL	ACK No		1	I .	ı	/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		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,450.00		
Note	•				Oth.Char	U	4.00		
<b>KANT</b>					CGST TA		0.00		
	ount Chargeable (In Words ):				SGST TA	AX	0.00		
	ees Three Thousand Four Hundred Fifty	Four Only.			Net Amo	unt	3,454.00		

CGST0%+SGST0% On Rs.3450.00=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**