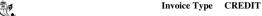
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	/AIL.C	OM		Invoice No. SL/11048			
Party : KHANDELWAL STORE SECTOR 7 VDN		Dated.		10/12/20	0/12/2024 Ref. Date 10				
		Invoice Time 13:30			ľ				
		G.R. No.							
		Transport.							
Party Station JAIPUR	v Station JAIPUR		Truck No. 728		7287				
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ABHISHEK KOOLWAL		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00

Other	Charges	Total Qty	2	60.00	Basic Amount	8,640.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Forty Nine	Only.			Net Amount	8.649.00

CGST0%+SGST0% On Rs.8640.00=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

Lic No.: 3704/W

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	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	Invoice No. SL/11048			
Party: KHANDELWAL STORE SEC	TOR 7 VDN	Dated.	Dated. 10/12/2024				10/12/2024		
		Invoice Time		13:30					
	G.R. N	о.							
	Transp	ort.							
Party Station JAIPUR		Truck	No.	7287					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL ABHISHEK KOOLWAL		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00

Other	Charges	Total Qty	2	60.00	Basic Amount	t	8,640.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Six Hundred Forty Nin	e Only.			Net Amount		8,649.00

CGST0%+SGST0% On Rs.8640.00=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