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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8107				
Party :SARPANCH KIRANA STORE BADPIPLI		Dated. 14/10/2024		Ref. Date 14/10/2024				
		Invoice Time	16:45					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0488					
Phone n GST NO UnRegistered		E-Way Bill No	_					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00

Oth	er Charges	Total Qty	3	90.00	Basic Amount	9,030.00
Note					Oth.Charges	13.00
KANT					CGST TAX	0.00
6.60 Am c	6.60 ount Chargeable (In Words):				SGST TAX	0.00
	ees Nine Thousand Forty Three Only.				Net Amount	9,043.00

CGST0%+SGST0% On Rs.9030.00=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

2 - 1, 14.10211.11.11		0	, ~		U	-		
FSSAI NO.12215026001442 DK	COOLWA	L15@GN	IAIL.CO	Ir	Invoice No. SL/8107			
Party:SARPANCH KIRANA STORE BADPIPLI		Dated.		14/10/2024		Ref. Date	14/10/2024	
		Invoice Time 16:45		16:45				
		G.R. N	о.					
		Transport.						
Party Station JAIPUR Phone n		Truck No. 048		0488				
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

_			111111111111111111111111111111111111111			Duto : 1/1/17/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00		
3	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00		

Other Charg	jes	Total Qty	3	90.00	Basic Am	ount	9,030.00
Note					Oth.Char	ges	13.00
KANTA MAZD	*				CGST TA	ΑX	0.00
	geable (In Words):				SGST TA	λX	0.00
	Thousand Forty Three Only.				Net Amo	unt	9,043.00

CGST0%+SGST0% On Rs.9030.00=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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