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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/11069				
Party : R.S. KIRANA STORE	Dated.	10/12/20	24 I	Ref. Date	10/12/2024				
	Invoice Time	15:18	,						
	G.R. No.								
	Transport.								
Party Station KHEJROLI	Truck No.	Truck No. 5494							
Phone n	E-Way Bill No).							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No			Date :	1/1/1975 00:00				
	HSN O4	XX7 - 2 - 1-	D-4-	CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,600.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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

E-24, RAJDHANI KI	RISHI UPAJ MANDI, SIKA	AK KOAD, JAI	PUR			
FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11069			
Party : R.S. KIRANA STORE	Dated.	10/12/2024	Ref. Date 10/12/2024			
	Invoice Time	15:18	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

Divi	CI. DE SANDEEP AGARWAL	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,600.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Six Hundred Nine Only	y.			Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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