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

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FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: SAMBHRIYA KIRANA STOR	E MAHUWA	Dated.	14/10/2024	Ref. Date 14/10/2024			
		Invoice Time	16:29				
		G.R. No.					
		Transport.	BAYANA BH	IARATPUR			
Party Station MAHUWA		Truck No.					
Phone n		E-Way Bill No	_				
GST NO UnRegistered	IRN I	IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeab	ie (iii words).					
Rupees	s Seven Tho	ousand Five Hundred Twe	elve Only.			Net Amount	7,512.00

CGST0%+SGST0% On Rs.7470.00=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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8103				
Party:SAMBHRIYA KIRANA STORE MAHUWA		Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	16:29					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MAHUWA		Truck No.						
Phone n		E-Way Bill No).					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL GOVIND BROKER		ACK No	Date: 1/1/1975 00:0					
		TTCN:	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Seven Tho	usand Five Hundred Tw	elve Only.			Net Amount	7,512.00

CGST0%+SGST0% On Rs.7470.00=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