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	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/7747				
Party: SHARMA KIRANA STOR	RE, TODI	Dated.	08/10/2024	Ref. Date 08/10/2024			
,		Invoice Time	14:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	6695				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL NAVEEN SARDA J	I	ACK No		Date: 1/1/1975 00:00			

	52 10 11 2211 6711 1571 61	Date: 1/1/15/5 (c				1/17/3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
5	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	26,970.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Fourteen Only	y.			Net Amount	27,014.00
						•

CGST0%+SGST0% On Rs.26970.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAN	I KKISIII OI	aj man	D1, D11X	ik Koad,	JAH UN	•		
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	In	Invoice No. SL/77			
Party : SHARMA KIRANA STORE, TODI		Dated.		08/10/202	24 F	Ref. Date (	08/10/2024	
		Invoice Time 14		14:24				
		G.R. N	о.					
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 6695		6695				
		E-Way Bill No.						
		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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CGST0%+SGST0% On Rs.26970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**