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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/7859		
Party: MOHIT KIRAN STORE BHU	ISWAR	Dated.	10/10/2024	Ref. Date 10/10/2024		
		Invoice Time		13:55		
	G.R. No. Transport.					
			BAYANA BHARATPUR			
Party Station BHUSWAR		Truck No.				
Phone n GST NO 08ARPPG5511J1ZM		E-Way Bill No				
		IRN No				
Broker. DL RAJESH KHANDELW	AL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	Invoice No	. SL/7859			
Party: MOHIT KIRAN STORE BH	IUSWAR	USWAR Dated. Invoice Time		Ref. Date	10/10/2024			
				13:55				
		G.R. No.						
		Transport.	BAYANA B	BAYANA BHARATPUR				
Party Station BHUSWAR		Truck No.						
Phone n		E-Way Bill I	No.					
GST NO 08ARPPG5511J1ZM		IRN No						
Broker. DL RAJESH KHANDELY	WAL	ACK No		Date :	1/1/1975 00:00			
		TICN	1 1					

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Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twelve Tho	ousand T	hree Hundred	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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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