08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIII	ani kaisili ufaj mandi, sik	AK KUAD, JAH	UN
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10783
Party: SAILESH KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024
	Invoice Time	15:03	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No	_	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,050.00	0.00	7,245.00
1		1		1		I	

Other	Charges			Total Qty	6	180.00	Basic Amount	14,580.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 orde):				SGST TAX	0.00
	-	•	,	Sixty Four Only.			Net Amount	14,664.00

CGST0%+SGST0% On Rs.14580.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/10783
Party: SAILESH KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024
	Invoice Tir	me 15:03	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
GN B I II ORG I	HSN	V XX7 - 1 T	GST A

					1,17,10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,050.00	0.00	7,245.00
				l	l		

Other	Charges			Total Qty	6	180.00	Basic Amount	14,580.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \\/-	57.60				SGST TAX	0.00
	t Chargeabl	•	,	Sixty Four Only.			Net Amount	14.664.00
nupees	rounteen i	nousanu	i Six Hulluleu	Sixty Four Only.			Net Amount	14,004.00

CGST0%+SGST0% On Rs.14580.00=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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