08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL GIRVAR JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9131		
Party: BANWARI KIRANA STORE	Dated.	28/10/2024	Ref. Date 28/10/2024	
	Invoice Time	17:27		
	G.R. No.			
	Transport.	ABDULGAN	I	
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AUSPA3956H1ZB	IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.00
2	URAD DAL-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,950.00	0.00	13,425.00

Other	Charges		Total Qty	15	450.00	Basic Amount	t 46,425.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):				0001 1700	0.00
Rupees	Forty Six T	housand Six Hundred 1	hirty Five Only.			Net Amount	46,635.00
						l	

CGST0%+SGST0% On Rs.46425.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM	Invoice No. SL/9131				
Party: BANWARI KIRANA STORE	Dated.	28/10/2024	4 Ref. Date 28/10/2024				
	Invoice '	Time 17:27	17:27				
	G.R. No.						
	Transpo	rt. ABDULG	ANI				
Party Station CHAKSU	Truck No	0.					
Phone n	E-Way B	Bill No.					
GST NO 08AUSPA3956H1ZB	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
	HSN		CST				

					2010 1 1/11/19 10 00 11			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.0	
2	URAD DAL-1	071331	5.00	150.00	10,200.00	0.00	15,300.0	
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,950.00	0.00	13,425.0	
		1	l	1	1			

Other	Charges		Total Qty	15	450.00	Basic Amount	46,425.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	-	e (In Words): housand Six Hundred T	hirty Five Only.			Net Amount	46,635.00

CGST0%+SGST0% On Rs.46425.00=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