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

2 2 1, 10 10 211			,	0.111				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	lı	Invoice No. SL/11171				
Party: SAILESH KIRANA STORE	Da	ted.	12/12/20)24 I	Ref. Date 1	12/12/2024		
	Inv	Invoice Time		16:20				
	G.F	l. No.						
	Tra	nsport.	VISHAN	U				
Party Station TUNGA	Tru	ck No.						
Phone n	E-W	/ay Bill N	0.					
GST NO UnRegistered	IRN	No						
Broker. DL METHI BROKER	ACH	(No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSI		Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Othe	r Charges			To	tal Qty	1	30.0) Basic Amou	ınt	1,950.00
Note								Oth.Charge	S	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX		0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TAX		0.00
	•	•	e Hundred Six	ty Four Or	ıly.			Net Amoun	t	1.964.00

CGST0%+SGST0% On Rs.1950.00=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

	OLWAL15@GM	AIL.CC	1			SL/11171		
Party : SAILESH KIRANA STORE	Datou.		12/12/2024		et. Date 1	2/12/2024		
			16:20					
				VISHANU				
Party Station TUNGA								
Phone n	IRN No	DIII INO.						
GST NO UnRegistered	IIII IIO							
Broker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00		
Other Charges	Total Qty	1	30.00	Basic Am Oth.Char		1,950.00 14.00		
KANTA MAZDURI THELI BHADA				CGST TA	-	0.00		
2.20 2.20 9.60				SGST TA	ΑX	0.00		
Amount Chargeable (In Words):	Four Only.			Net Amo		1,964.00		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory