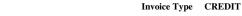
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11499				
Party : BAJAJ KIRANA STORE	Dated.	19/12/2024	Ref. Date 19/12/2024				
	Invoice Time	14:40					
	G.R. No.						
	Transport.	HARISHAN	KAR				
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,550.00	0.00	3,165.00
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other	Cnarges		Total Qty	2	60.00	Basic Amount	6,555.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Five Hundred Eighty	Three Only.			Net Amount	6,583.00

CGST0%+SGST0% On Rs.6555.00=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@GMAIL.CO	Invoice No. SL/11499						
Party: BAJAJ KIRANA STORE	Dated.	19/12/2024	Ref. Date 19/12/2024					
	Invoice Time	14:40						
	G.R. No.							
	Transport.	HARISHANKAR						
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					
		1 1						

	OIL DE HADHEOHIANI OI	AOR NO	•		Date . 1/1/19/3 00:0			
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	•	and Five Hundred Eighty	y Three Only.			Net Amount	6,583.00

CGST0%+SGST0% On Rs.6555.00=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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