08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CO)M	Ir	rvoice No.	SL/10666	
Party : ABHAY KIRANA STORE, JI	HARNA			02/12/20)24 F	24 Ref. Date 02/12/2		
				13:30				
	G.R. No.		0.					
	Transport.			AMAR GOLDEN				
Party Station JHARNA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAMLAL JI		ACK No)			Date: 1/	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges			i otal Qty	1	30.00	Basic Amount	2,280.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \	9.60				SGST TAX	0.00
Amour	t Chargeab	ie (in wo	oras):					
Rupees	Two Thous	and Two	Hundred Ninet	y Four Only.			Net Amount	2,294.00

CGST0%+SGST0% On Rs.2280.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISII	ii Oi Aj MANDI, SIIX	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/10666			
Party: ABHAY KIRANA STORE, JHARNA	Dated.	02/12/2024	Ref. Date 02/12/202			
	Invoice Time	13:30	'			
	G.R. No.					
	Transport.	AMAR GOL	AMAR GOLDEN			
Party Station JHARNA	Truck No.					
Phone n	E-Way Bill No	ı.				
GST NO UnRegistered	IRN No					
Broker. DL RAMLAL JI	ACK No		Date: 1/1/1975 00:00			

	DE HAMLAL OI	AORTIO			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0	

Other	Charges			Total Oty	1	30.00	Basic Amount	2,280.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20	2.20 It Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00	
	-	•	,	ety Four Only.			Net Amount	2,294.00	

CGST0%+SGST0% On Rs.2280.00=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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