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

	, 0	· OIL	
DKOOLWAL15@GMAIL.C	Invoice No. SL/8145		
Dated.	15/10/2024	Ref. Date 15/10/2024	
Invoice Time	15:18	•	
G.R. No.			
Transport.	GAMBHIR		
Truck No.			
E-Way Bill No	o.		
IRN No			
ACK No		Date: 1/1/1975 00:00	
	DKOOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:18 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No	

		7.0			Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.510.00	

Other	Charges			Total Qty	30.00	Dasic Amount	3,510.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):			3031 177	0.00
Rupees	Three Tho	usand Fiv	ve Hundred Twe	enty Four Only.		Net Amount	3,524.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

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.C	AL15@GMAIL.COM Invoice No. SL				
Party: RIYA PROVISION STORE	Dated.	15/10/2024	15/10/2024			
	Invoice Time	15:18				
	G.R. No.					
	Transport.	GAMBHIR				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1	1/1/1975 00:00		
S.No. Description Of Coods	HSN Otri	Waish D	GST GST	A		

D. 0.	CI. DE GIRRAU JI S.R.	ACK NO	,			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,510.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	wenty Four Only.			Net Amount	3,524.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory