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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	M	I	nvoice No	. SL/97	45	
Party: KHANDELWAL KIRANA STORE SECTER				11/11/20	)24	Ref. Date	11/11/2	2024	
7 VDN		Invoice Time 18:24							
		G.R. N	0.					-	
		Transp	ort.						
Party Station JAIPUR		Truck I	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL ABHISHEK KOOLWAL		ACK No	)			Date: 1	1/1/1975	00:00	
		HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

<b>O</b>	51.u. g00	. ota. atj	•	00.00		,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Five Hundred Four Only	<i>I</i> .			Net Amount	4.504.00
	. our moudand mo manarou our our	•			Net Amount	4,304.00

Total Otv

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

Other Charges

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** 

4.500.00

30.00 Basic Amount

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 I	DKOOLWAI	L15@GN	IAIL.CO	In	Invoice No. SL/9745				
Party: KHANDELWAL KIRANA STORE SECTER				11/11/2024 Ref. Date 11/11/					
		Invoice	Time	18:24					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL ABHISHEK KOOLWAL		ACK No	•			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	4,500.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Five Hundred Four O	nly.			Net Amount	4,504.00

CGST0%+SGST0% On Rs.4500.00=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**