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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/10901				
Party : KIRAN DEPARTMENT STO	ORE GARD	Dated.	07/12/2024	Ref. Date 07/12/2024			
KANET		Invoice Time	12:42				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n	E-Way Bill No	_					
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Othe	r Charges	Total Qty	8	240.00	Basic Am	ount	20,820.00
Note					Oth.Char	ges	35.00
KANT					CGST TA	λX	0.00
17.6 Amo	unt Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Thousand Eight Hundred Fifty	Five Only.			Net Amo	unt	20,855.00

CGST0%+SGST0% On Rs.20820.00=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

Party: KIRAN DEPARTMENT STORE GARD KANET		Invoice Time G.R. No. Transport.		07/12/202	24 R	ef. Date	07/12/2024			
				12:42						
Part	y Station AJIT GARH	Truck I	Truck No. 0364							
Phone n		E-Way	Bill No.							
_	NO UnRegistered	IRN No								
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Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	20,820.00			
Note					Oth.Charges		35.00			
KANT					CGST T	AX	0.00			
17.6 Am c	50 17.60 bunt Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees Twenty Thousand Eight Hundred Fifty	Five Only.			Net Amo	unt	20,855.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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