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.COM			lı	Invoice No. SL/9738			
Party : AMIT KIRANA STORE, RO	ADNO.6,VKI	Dated		11/11/2024		Ref. Date 1	1/11/2024		
		Invoice	Invoice Time 17:40 G.R. No.		•				
		G.R. N							
		Transp	ort.						
Party Station JAIPUR		Truck No.							
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way	Bill No.						
		IRN No							
		ACK No	ACK No				/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Fo	ur Only.			Net Amount	2 254 00

CGST0%+SGST0% On Rs.2250.00=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, RAJDH	IANI KRISHI UI				JAIPUR	1				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						OM Invoice No. SL/9738				
Party: AMIT KIRANA STORE, ROADNO.6, VKI		Dated.		11/11/2024 I		Ref. Date 11/11/2024				
		Invoice Time G.R. No.		17:40						
	Transport		ort.							
v Station JAIPUR		Truck No.								
-		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
ker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MASOR DAL-1		0/13/0	1.00	50.00	7,500.00	0.00	2,250.00			
	y :AMIT KIRANA STORE,RC y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT	E-24, RAJDHANI KRISHI UI NO.12215026001442 DKOOLWA y:AMIT KIRANA STORE,ROADNO.6,VKI y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI NO.12215026001442 DKOOLWAL15@GM y: AMIT KIRANA STORE,ROADNO.6,VKI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered Ker. DL WITHOUT Description Of Goods E-24, RAJDHANI KRISHI UPAJ MANI ANI E-WALL IRVOICE G.R. No Transp Truck I E-Way IRN No HSN Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA INO.12215026001442 DKOOLWAL15@GMAIL.CO y: AMIT KIRANA STORE,ROADNO.6,VKI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL WITHOUT Description Of Goods E-Way Bill No. IRN No OUTHOUS ACK NO Description Of Goods E-Way Bill No. IRN No OUTHOUT OUTHOUS ACK NO OUTHOUS	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, AI NO.12215026001442 DKOOLWAL15@GMAIL.COM y: AMIT KIRANA STORE,ROADNO.6,VKI Invoice Time 17:40 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL WITHOUT Description Of Goods TRISN Qty Weigh	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR NO.12215026001442 DKOOLWAL15@GMAIL.COM In y : AMIT KIRANA STORE,ROADNO.6,VKI Dated.	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INVO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : AMIT KIRANA STORE,ROADNO.6,VKI Dated. 11/11/2024 Ref. Date 1 Invoice Time 17:40 G.R. No. Transport. Truck No. E-Way Bill No. IRN No TRIN NO Date : 1/ Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other (Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Fou	r Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=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