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	DKOOLWAL15@GMAIL.C	Invoice No. SL/9056			
Party: SURESH KIRANA STORE	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	Invoice Time 14:14			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	5207			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

BIORET DE HADIAT BROKER			Tale: 1/1/19/5 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	11,475.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Ninety	Seven Only.			Net Amount	11.497.00

CGST0%+SGST0% On Rs.11475.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/9056				
Party:SURESH KIRANA STORE	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Tir	me 14:14					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	5207					
Phone n	E-Way Bill	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

	O. DE HADHAT BROKER	AORTIO			Date : 1/1/19/3 00.0			
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Note					Oth.Charges	22.00
	ZDURI				CGST TAX	0.00
	11.00 argeable (In Words):				SGST TAX	0.00
	ven Thousand Four Hundred Ninety	Seven Only.			Net Amount	11,497.00

CGST0%+SGST0% On Rs.11475.00=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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