GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 i, it ij Din ii ii	interest of the man and the state	110 100 110, 01111	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM			
Party : AASHIRWAD KIRANA STORE	Dated.	09/12/2024	Ref. Date 09/12/2024		
	Invoice Time	16:10	•		
LALSOT	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

					2410 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,150.00	0.00	24,450.00	

Otner	Cnarges				rotal Qty	10	300.00	Basic Amount	24,450.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords ):					0001 1700	0.00
Rupees	Twenty For	ur Thous	and Five I	Hundred N	inety Only.			Net Amount	24,590.00

CGST0%+SGST0% On Rs.24450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANOPG4101P

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.COM Invoice No. SL/11003 Dated. 09/12/2024 Ref. Date 09/12/2024 Party: AASHIRWAD KIRANA STORE Invoice Time 16:10 G.R. No. **LALSOT** Transport. **GANESH** Truck No. Party Station LALSOT E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	Broker. DL SANTOSH KHANDELWAL ACK No					Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,150.00	0.00	24,450.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	24,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,				Net America	04 500 00
Rupees	: I wenty Fol	ır Inous	and Five Hun	dred Ninety Only.			Net Amount	24,590.00

CGST0%+SGST0% On Rs.24450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory