GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	PHANI KRISHI UPAJ MANDI, SIKAR ROAD	, JAIPUF
12215026001442	DKOOLWALIS@CMAIL COM	In

FSSAI NO.12215026001442 Invoice No. SL/8463 DKOOLWAL15@GMAIL.COM Party: K.K. KIRANA STORE RENWAL Ref. Date 19/10/2024 Dated. 19/10/2024 Invoice Time 16:22 G.R. No. Transport. BHARTARI Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL GOPAL	ACK No	ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

BILL OF SUPPLY

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.COM Invoice No. SL/8463 Dated. 19/10/2024 Ref. Date 19/10/2024 Party: K.K. KIRANA STORE RENWAL Invoice Time 16:22 G.R. No. **BHARTARI** Transport. Truck No. Party Station RENWAL E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

Electric DE GOLAE			*		Date . 1/1/19/3 00.00			
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Other Charges		Total Qty	2	60.00	Basic Amount	4,590.00		
١	lote						Oth.Charges	28.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	1.40 \maun	4.40 t Chargoahl	19.20 le (In Words):				SGST TAX	0.00
		-	sand Six Hundred Eight	een Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory