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 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/8487				
Party : JAIN KIRANA STORE SAMBHAR	Dated.	19/10/2024	Ref. Date 19/10/2024				
	Invoice Time	ice Time 17:15					
	G.R. No.						
	Transport.	NEW GOYA	L				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

	:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
4	CHOULA SABUT	0713	1.00	29.60	8,100.00	0.00	2,397.60
		'	'	'	ĺ		

Other	r Charges			Total Qty	5	149.60	Basic Amount	11,937.60
Note							Oth.Charges	70.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
	es Twelve Tho	•	•				Net Amount	12,008.00

CGST0%+SGST0% On Rs.11937.60=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 12.1021							
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8487				
Party: JAIN KIRANA STORE SA	MBHAR	Dated.	19/10/2024	Ref. Date	e 19/10/2024		
		Invoice Time 17:15					
		G.R. No.					
		Transport.	NEW GOYAL				
Party Station SAMBHAR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date :	: 1/1/1975 00:00		
S No Description Of Goods		HSN Ofv	Weigh I	Rate GST	Amount		

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3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.0
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			1	1	1	1	

Other (Charges			Total Qty	5	149.60	Basic Amount	11,937.60
Note							Oth.Charges	70.40
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	Twelve Tho	•	,				Net Amount	12,008.00

CGST0%+SGST0% On Rs.11937.60=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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