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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/8803		
Party: HEMANT KIRANA STORE LA	KMANGARH	Dated.	24/10/2024	Ref. Date 24/10/2024	
		Invoice Time	14:21		
		G.R. No.			
		Transport.	BHATIWAD		
Party Station LAXMANGAD Phone n		Truck No.			
		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL SHUBHKARAN SHARMA	Δ.	ACK No		Date: 1/1/1975 00:00	

D. 0.	NOTE DE STIUDITIKANAN STIANWA	ACK NO			Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00		

es	Total Qty 5 150 .		150.00	Basic Amount	11,325.00	
					Oth.Charges	70.00
					CGST TAX	0.00
					SGST TAX	0.00
geable (In Wo	ords):					0.00
n Thousand 1	hree Hundred N	linety Five Only.			Net Amount	11,395.00
(. 00 geable (In Wo	URI THELI BHADA .00 48.00 geable (In Words):	URI THELI BHADA .00 48.00	URI THELI BHADA .00 48.00 geable (In Words):	URI THELI BHADA .00 48.00 geable (In Words):	Oth.Charges URI THELI BHADA .00 48.00 geable (In Words): Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.11325.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OΜ		Invoice I	No. SL/8	803	
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		Invoice	Time	14:21					
		G.R. No).						
		Transp	ort.	BHATIW	/AD				
Party Station LAXMANGAD		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SHUBHKARAN SHARM	Α	ACK No				Date	: 1/1/197	5 00:00	
a		HSN				CST	_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other (Charges			Total Qty	;	5	150.00	Basic Amount	11,325.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	a /lm \\/a	48.00					SGST TAX	0.00
	t Chargeabl Eleven Tho	•	,	d Ninety Five Only.				Net Amount	11,395.00

CGST0%+SGST0% On Rs.11325.00=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