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

12-27, 141,1111111	111 121110111 01 713 111711101, 0112	11 10/1D, J/111	CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11188		
Party: BANWARI KIRANA STORE	Dated.	13/12/2024	Ref. Date 13/12/2024		
	Invoice Time	11:00			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station CHAKSU Phone n	Truck No.	RJ14GE6354			
	E-Way Bill No	_			
GST NO 08AUSPA3956H1ZB	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	101.00	3,030.00	8,200.00	0.00	248,460.00

Other Charges	Total Qty	101 3,030.0	Basic Amount	248,460.00
Note			Oth.Charges	444.00
KANTA MAZDURI			CGST TAX	0.00
222.20 222.20 Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Two Lakh Forty Eight Thousand Nine Hu	undred Four (Only.	Net Amount	248.904.00

CGST0%+SGST0% On Rs.248460.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KK	ishi upaj mandi, sika	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	Invoice No. SL/11188		
Party:BANWARI KIRANA STORE	Dated.	13/12/2024	Ref. Date 13/12/2024	
	Invoice Time			
	G.R. No.			
	Transport.	ABDULGAN	I	
Party Station CHAKSU	Truck No.	RJ14GE6354		
Phone n	E-Way Bill No	-		
GST NO 08AUSPA3956H1ZB	IRN No	IRN No		
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00	

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١	Note					Oth.Charges	444.00
-	KANTA	MAZDURI				CGST TAX	0.00
	222.20 Amount	222.20 Chargeable (In Words):				SGST TAX	0.00
		Two Lakh Forty Eight Thousand Nine H	undred Four	Onlv.		Net Amount	248,904.00

CGST0%+SGST0% On Rs.248460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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