08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIII	ani kaisii oi aj mandi, sik	ak koad, jai	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11122		
Party :SARAF KIRANA STORE	Dated.	11/12/2024	Ref. Date 11/12/2024	
	Invoice Time	15:00		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n GST NO 08ABXPS4615D129	E-Way Bill No	-		
	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	4,290.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	t Chargeabl	le (In Words):				SUSTIAN	0.00
Rupees	Four Thous	sand Three Hundred Eigh	nteen Only.			Net Amount	4,318.00

CGST0%+SGST0% On Rs.4290.00=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	DKOOLWAL15@GMAIL	COM	Invoice No. SL/11122
Party: SARAF KIRANA STORE	Dated.	11/12/2024	Ref. Date 11/12/2024
	Invoice Tim	ne 15:00	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill	No.	
GST NO 08ABXPS4615D129	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
GN D : 4: Of G I	HSN		D (GST A .

_					Dato : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,290.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
Amoun	i Chargeabi	e (iii words).				+	
Rupees	Four Thous	sand Three Hundred Eig	ghteen Only.			Net Amount	4,318.00

CGST0%+SGST0% On Rs.4290.00=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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