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	DKOOLWA	L15@GM	IÁIL.CO	OM	Ī	nvoice No.	.SL/10576
Party : RINKU KIRANA STORE GURJ	RJAR THADI Dated.		29/11/20	24	Ref. Date 2	29/11/2024	
		Invoice Time 14:39		,			
	G.R. No.						
		Transp	ort.				
Party Station JAIPUR Phone n		Truck	No.				
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No	•			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00
3	ARHAR DAL-1	071339	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other (Charges	Total Qty	7	210.00	Basic Amount	17,190.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Two Hundred Two	enty One Only.			Net Amount	17.221.00

CGST0%+SGST0% On Rs.17190.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	.L15@GM	IAIL.CO)M	lı lı	nvoice No.	. SL/10576		
Party: RINKU KIRANA STORE GUR	JAR THADI	Dated.		29/11/2024	l l	Ref. Date	29/11/2024		
		Invoice	Time	14:39	4:39				
		G.R. No	o.						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date: 1	/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Data	GST	Amount		

	O. DE GOOTHE GHALAIN	7.011110			Date . 1/1/19/3 00.00			
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	Seventeen Thousand Two Hundred	Twenty One Or	ly.		Net Amount	17,221.00

CGST0%+SGST0% On Rs.17190.00=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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