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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9016			
Party : R.S. KIRANA STORE	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	17:50				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	5494				
	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	DE CAUDEEL ACAMETATE				Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00	

Other Charges	Total Qty	2	60.00	Basic Amount	7,080.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=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

Party : R.S. KIRANA STORE			26/10/20	24 R	ef. Date 2	26/10/2024	
			17:50	*			
		G.R. No	<b>o</b> .				
		Transport.					
Part	y Station KHEJROLI	Truck No. 5494					
Phone n		E-Way Bill No.					
	NO UnRegistered	IRN No					
	Ker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
Note		Total Qty	2	60.00	Basic Am Oth.Char	ges	7,080.00 9.00
<b>KANTA MAZDURI</b> 4.40 4.40				CGST TAX		0.00	
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00
				Net Amo	unt	7,089.00	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**