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@GN	IAIL.CO	OM		Invoice No.	SL/8248	
Party : ANJANI DIPARTMENT STO	RE SHAPURA	Dated. 16/10/20		6/10/2024 Ref. Date 16/10				
		Invoice Time 17:46		ı				
		G.R. No	0.					
		Transport.						
Party Station SHAPUR	Party Station SHAPUR		Truck No. 2632		632			
Phone n		E-Way	ay Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	8,200.00	0.00	49,200.00

Other Charges	Total Qty	20	600.00	Basic Amount	49,200.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Forty Nine Thousand Two Hundred I	Eighty Eight Only			Net Amount	49.288.00

CGST0%+SGST0% On Rs.49200.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM	oice No.	SL/8248		
Party : ANJANI DIPARTMENT STORE SHAPURA		ORE SHAPURA	Dated.		16/10/2024 Ref. Date 16/10/2024				
		Invoice Time 17:46		•					
			G.R. No.						
			Transp	ort.					
Party Station SHAPUR Phone n GST NO UnRegistered		Truck No. 2		2632					
		E-Way	Bill No.	ill No.					
		IRN No							
Broker. DL WITHOUT			ACK No Date: 1					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	20.00	600.00	8,200.00	0.00	49,200.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	8,200.00	0.00	49,200.00

Other C	Charges	Total Qty	20	600.00	Basic Amount	49,200.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty Nine Thousand Two Hundred	Eighty Eight Only	·.		Net Amount	49,288.00

CGST0%+SGST0% On Rs.49200.00=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**