08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	12-2-1, IXAJI	IIIAM KKISIII	UI AJ MANI	<i>7</i> 1, 3115 <i>t</i>	an noad,	JAH UK		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/10748		
Party : K.K. KIRANA STORE RENWAL		ENWAL	Dated.	Dated.)24 R	ef. Date 0	3/12/2024
			Invoice Time 16:04 G.R. No. Transport. BHAR Truck No.		16:04			
					BHARTARI			
Party Station RENWAL Phone n GST NO UnRegistered								
			E-Way IRN No	Bill No.				
	ker. DL GOPAL		ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1		071390	2.00	60.00	7,600.00	0.00	4,560.00

Mata			Otto Observes	00.00
Other Charges	Total Qty 2	60.00	Basic Amount	4,560.00
	Tablob	00.00	Danie America	4.500.00

Othici	Onlanges		rotal Gty	_	00.00		.,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Aillouil	t Chargean	e (iii wolus).					
Rupees	Four Thous	sand Five Hundred Eight	ty Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DK	COOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party: K.K. KIRANA STORE RENWAL	Dated.	03/12/202	24	Ref. Date	03/12/2024	
	Invoice Time	Invoice Time 16:04				
	G.R. No.					
	Transport.	BHART	ARI			
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No	ACK No Date : 1/				
GN D ' " OFG 1	HSN	*** * 1	ъ.	GST		

DIOREI. DE GOPAL			,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,560.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Eigh	ity Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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