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@GM	AIL.CO	OM		Invoice No.	SL/14159			
Party : ANJANI DIPARTMENT STORE SHAPU	ORE SHAPURA	Dated.		11/02/20	25	Ref. Date 1	1/02/2025			
		Invoice	Time	16:21	21					
		G.R. No).							
		Transpo	ort.							
Party Station SHAPUR		Truck N	lo.	0523						
Phone n		E-Way I	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 RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other (Charges	Total Qty	5	150.00	Basic Amount	11,685.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Seven Hundred Seven	en Only.			Net Amount	11.707.00

CGST0%+SGST0% On Rs.11685.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDI	HANI KKISHI UP <i>i</i>	AJ MIANI	DI, SIKA	ak kuad,	JAIPUK		
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/14159		
Party : ANJANI DIPARTMENT STORE SHAPURA Party Station SHAPUR Phone n GST NO UnRegistered		Dated.	Dated. 11/0		25 R	ef. Date 1	1/02/2025	
		Invoice Time		16:21				
			G.R. No.					
			Transp	ort.				
		Truck No.		0523				
		E-Way	y Bill No.					
		IRN No						
Brol	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1		071340	3.00	90.00	7,250.00	0.00	6,525.00
2	KARIILI CHANA-1		071332	1.00	30.00	8 600 00	0.00	2.580.00

011	01	T O.		150.00		·	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
1	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	11,685.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Seven Hundred Se	ven Only.			Net Amount	11,707.00

CGST0%+SGST0% On Rs.11685.00=Tax:0.00

Bankers Details:

E. & O.E.

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