08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.CO | Invoice No. SL/13677 | | | | |
|--|---------|----------------|----------------------|----------------------|--|--|--|
| Party: SHARMA KIRANA & GENERA | L STORE | Dated. | 01/02/2025 | Ref. Date 01/02/2025 | | | |
| BAGRU | | Invoice Time | 17:45 | | | | |
| Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur. | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station BAGRU | | Truck No. | 8725 | | | | |
| Phone n | | E-Way Bill No. | | | | | |
| GST NO 08DXMPS8783N1Z2 | | IRN No | | | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 4.00 | 120.00 | 9,200.00 | 0.00 | 11,040.00 |
| 2 | ARHAR DAL-1 | 071339 | 6.00 | 180.00 | 9,600.00 | 0.00 | 17,280.00 |
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| Other | Charges | Total Qty | 10 | 300.00 | Basic Amount | 28,320.00 |
|-----------------------|-------------------------------------|-----------------|------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Eight Thousand Three Hundred | d Sixty Four Or | nly. | | Net Amount | 28,364.00 |
| | | | | | | |

CGST0%+SGST0% On Rs.28320.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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|-----------------------------------|---------------------------|-------------------------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL | .COM | Invoice No. SL/13677 | | | | |
| Party: SHARMA KIRANA & GENERAL ST | ORE Dated. | 01/02/2025 | Ref. Date 01/02/2025 | | | | |
| BAGRU | Invoice Tim | ne 17:45 | | | | | |
| Shop No 28,29, Hanuman Nager, | G.R. No. | | | | | | |
| Bagru, Sanganer, Jaipur, | Transport. | | | | | | |
| Party Station BAGRU | Truck No. | 8725 | | | | | |
| Phone n | E-Way Bill I | No. | | | | | |
| GST NO 08DXMPS8783N1Z2 | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | HON | 1 | | | | | |

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| 0 | ther Charges | Total Qty | 10 | 300.00 | Basic Amount | 28,320.00 |
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| N | ote | | | | Oth.Charges | 44.00 |
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| | upees Twenty Eight Thousand Three Hu | undred Sixty Four Or | ıly. | | Net Amount | 28,364.00 |

CGST0%+SGST0% On Rs.28320.00=Tax:0.00

Bankers Details:

E. & O.E.

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