GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL	.COM	Invoice No. SL/1466					
Party: TANISHAK KIRANA STORE KH	ORA Dated.	21/02/2025	Ref. Date 21/02/2025					
	Invoice Tim	e 11:08						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	3505						
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN 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	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other (Charges	Total Qty	3	90.00	Basic Am	ount	7,350.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Seven Thousand Three Hundred Sixty	Three Only.			Net Amo	unt	7,363.00

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

A DITEV ENVERDED

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

	E-24, RAJDHANI I	KRISHI UPAJ	MANI)I, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	Invoice No. SL/14			
Party: TANISHAK KIRANA STORE KHORA Party Station JAIPUR Phone n GST NO UnRegistered		ORA D	Dated.		21/02/202	1/02/2025				
		Ir	Invoice Time 1		11:08					
		G	a.R. No	э.						
		T	Transport.							
		T	Truck No.		3505					
		E	-Way	-Way Bill No.						
		II	IRN No							
Broker. DL WITHOUT		А	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0)713	1.00	30.00	9,300.00	0.00	2,790.00		

Other Charges	Total Oty	2	00 00	Pagia Am	ount.	7 250 00
3 KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2 CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.0
1 MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0

Other (Charges	Total Qty	3	90.00	Basic Amo	ount	7,350.00
Note					Oth.Charg	jes	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	X	0.00
	Seven Thousand Three Hundred Si	xty Three Only.			Net Amou	ınt	7,363.00

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

This is Computer Generated Invoice

- 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