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

2 2 1, 10 13 2 11 11 1	i interprite of ray mirrially brite	110 110 110, 01111	· OIL		
FSSAI NO.12215026001442	OM	Invoice No. SL/13672			
Party : AASHIRWAD KIRANA STORE	Dated.	01/02/2025	Ref. Date 01/02/2025		
	Invoice Time	17:03	•		
LALSOT	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

	O. DE CANTOCH KHANDELWAL	7.011.110		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
Oth	or Charges	Total Oty	- 4	20.00	Bacia An	ount	2 950 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Two Thous	and Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR											
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1367											
Part	y : AASHIRWAD KIRANA STORE	Dated.		01/02/202	25 R	ef. Date 01/02/2025					
		Invoice	Time	17:03							
LALSOT				ο.							
			Transport.		GANESH						
Part	v Station LALSOT		Truck I	No.							
Phone n				E-Way Bill No.							
_	NO UnRegistered	IRN No									
Brol	ker. DL SANTOSH KHANDELWA	NL	ACK No Date: 1/1/1975								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.00	2,850.00			

Othe	Other Charges		To	tal Qty	1	30.00	Basic Am	ount	2,850.00	
Note								Oth.Char	ges	14.00
KANT		THELI B						CGST TA	λX	0.00
2.20			9.60					SGST TA	λX	0.00
Amo	unt Chargeabl	ie (in word	1S):							

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Rupees Two Thousand Eight Hundred Sixty Four Only.

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

2.864.00

Net Amount