GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAN KKISI	II OI AJ MANDI, SIK	ak koad, jah	UK
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/13559	
Party : K.K. KIRANA STORE RENWAL	Dated.	30/01/2025	Ref. Date 30/01/2025
	Invoice Time		
	G.R. No.		
	Transport.	BHARTARI	
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	7,025.00	0.00	12,645.00

Other	Charges			Total Qty	6	180.00	Basic Amount	12,645.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amour	13.20 It Chargeabl	e (In Wc	57.60 ords):				SGST TAX	0.00
	-	•	,	Twenty Nine Only.			Net Amount	12,729.00

CGST0%+SGST0% On Rs.12645.00=Tax:0.00

Bankers Details:

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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

DA IDITANI KRISHI IDA I MANDI SHKAR ROAD, TA IDIT

	E-24, RAJD	HANI KRISHI UP	'AJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/135								SL/13559		
Part	y :K.K. KIRANA STORE RE	NWAL	Dated.		30/01/2025 Ref. Date 30/01					
			Invoice Time 1 G.R. No.		14:21					
			Transport. BHARTARI Truck No.			BHARTARI				
Part	v Station RENWAL									
Pho	•		E-Way Bill No. IRN No							
	NO UnRegistered									
Brol	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	CHANA DAL(30KG)-1		071390	6.00	180.00	7,025.00	0.00	12,645.00		

Othe	r Charges			То	tal Qty	6	180.00	Basic Am	ount		12,645.00
Note								Oth.Char	ges		84.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
13.20		- // \	57.60					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Twenty Nine Only.					ly.		Net Amo	unt	1	2,729.00	

CGST0%+SGST0% On Rs.12645.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory