08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/11123			
Party : AGARWAL KIRANA STORE	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Tin	Invoice Time 15:34				
	G.R. No.					
	Transport.					
Party Station CHAKSU	Truck No.	RJ06GB0142				
Phone n	E-Way Bill	No.				
GST NO 08ABDPA4577C1Z0	IRN No	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,150.00	0.00	61,125.00

Other (	Charges	Total Qty	25	750.00	Basic Amount	61,125.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words ):				SGST TAX	0.00
	Sixty One Thousand Two Hundred Thirty	y Five Only.			Net Amount	61,235.00

CGST0%+SGST0% On Rs.61125.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, RAJDHANI KRIS	HI UPAJ MANI DLWAL15@GM				voice Na	CI /11122			
FSSAI NO.12215026001442 DKOC Party : AGARWAL KIRANA STORE		Dated.			Invoice No. SL/11123 Ref. Date 11/12/2024				
Tarry Additivat Kinana Stone	Datou.		11/12/2024 Ref. Date 11/12/2						
			10.04						
Party Station CHAKSU	Truck N	Truck No. RJ06GB0142							
Phone n	E-Way	E-Way Bill No.							
GST NO 08ABDPA4577C1Z0	IRN No								
Broker. DL RADHESHYAM JI	ACK No								
	HSN				Date :	1/1/1975 00:0			
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1 CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,150.00	0.0	61,125.00			
Other Charges	Total Qty	25	750.00	Basic An		61,125.00			
KANTA MAZDURI				CGST T	-	0.00			
55.00 55.00				SGST TA		0.00			
Amount Chargeable (In Words ): Rupees Sixty One Thousand Two Hundred 1									
				Net Amo	unt	61,235.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**