08ANOPG4101P1ZP 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              | DKOOLWA | AL15@GN            | AAIL.CO  | OM         |      | Invoice N            | lo. SL/11310  |  |
|--------------------------------------|---------|--------------------|----------|------------|------|----------------------|---------------|--|
| Party : GOVIND GENRAL STORE BHAKROTA |         | Dated.             |          | 16/12/2024 |      | Ref. Date 16/12/2024 |               |  |
|                                      |         | Invoice Time 13:57 |          |            |      |                      |               |  |
|                                      |         | G.R. N             | 0.       |            |      |                      |               |  |
|                                      |         | Transp             | ort.     |            |      |                      |               |  |
| Party Station ABU ROAD               |         | Truck              | No.      | RJ14GK     | 1453 |                      |               |  |
| Phone n                              |         | E-Way              | Bill No. |            |      |                      |               |  |
| GST NO UnRegistered                  |         | IRN No             |          |            |      |                      |               |  |
| Broker. DL SALENDRA BROKER           |         | ACK No             | )        |            |      | Date :               | 1/1/1975 00:0 |  |
| S.No. Description Of Goods           |         | HSN                | Qty      | Weigh      | Rate | GST                  | Amount        |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHOULA MOGAR(30KG)-1 | 071339      | 1.00 | 30.00 | 8,550.00 | 0.00          | 2,565.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                             | Total Qty | 1 | 30.00 | Basic Am | ount | 2,565.00 |
|---------------|-------------------------------------|-----------|---|-------|----------|------|----------|
| Note          |                                     |           |   |       | Oth.Char | ges  | 4.00     |
| KANTA         | MAZDURI                             |           |   |       | CGST TA  | ١X   | 0.00     |
| 2.20<br>Amoun | 2.20<br>It Chargeable (In Words ):  |           |   |       | SGST TA  | λX   | 0.00     |
|               | Two Thousand Five Hundred Sixty Nin | e Only.   |   |       | Net Amo  | unt  | 2,569.00 |

CGST0%+SGST0% On Rs.2565.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

| Part                   | y:GOVIND GENRAL STORE BHAKROTA   | Dated.      | Dated.           |       | 24 R                 | ef. Date 1    | 6/12/2024                |
|------------------------|--|-------------|------------------|-------|----------------------|---------------|--------------------------|
|                        | ,  |             |                  | 13:57 |                      |               |                          |
| Party Station ABU ROAD |  | G.R. No     | ).               |       |                      |               |                          |
|                        |  | Transport.  |                  |       |                      |               |                          |
|                        |  | Truck N     | Truck No. RJ14GK |       | (1453                |               |                          |
| Pho                    |  | E-Way       | Bill No.         |       |                      |               |                          |
|                        |  | IRN No      |                  |       |                      |               |                          |
|                        | NO UnRegistered  |             |                  |       |                      |               |                          |
|                        | Ker. DL SALENDRA BROKER  | ACK No      |                  | 1     | T                    |               | 1/1975 00:0              |
| S.No.                  | Description Of Goods   | HSN<br>Code | Qty              | Weigh | Rate                 | GST<br>RATE % | Amount                   |
| 1                      | CHOULA MOGAR(30KG)-1   | 071339      | 1.00             | 30.00 | 8,550.00             | 0.00          | 2,565.00                 |
| Note<br><b>KANT</b>    | 'A MAZDURI   | Total Qty   | 1                | 30.00 | Basic Am<br>Oth.Char | ges<br>AX     | 2,565.00<br>4.00<br>0.00 |
| 2.20                   |  |             |                  |       | SGST TA              | λX            | 0.00                     |
|                        | ount Chargeable (In Words ):<br>ees Two Thousand Five Hundred Sixty Nine | e Only.     |                  |       | Net Amo              | unt           | 2,569.00                 |
| _ '                    | ST0%+SGST0% On Rs.2565.00=Tax:0  | ,           |                  |       | l                    |               |                          |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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