08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

				,		0.111					
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	In	Invoice No. SL/10371					
Part	y : PAWAN KIRANA STORE	JHUNJHUNU	Dated.		25/11/20)24 R	ef. Date 2	5/11/2024			
				Invoice Time G.R. No.		17:44					
			Transport.		SHAKTI						
Party Station JHUNJHUNU				Truck No.							
Phone n		E-Way	Bill No.	ill No.							
1	GST NO UnRegistered		IRN No								
Brol	ker. DL GUMAN SINGH JAI	N	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1		0713	1.00	30.00	4,200.00	0.00	1,260.00			

Total dity							,
Other Charges		Total Qt	y 1	30.00	Basic Amo	ount	1,260.00

Other	Charges			Total Qty	1	30.00	basic Amount	1,260.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words):							3031 TAX	0.00
Rupees One Thousand Two Hundred Seventy Four Only.							Net Amount	1,274.00

CGST0%+SGST0% On Rs.1260.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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Party: PAWAN KIRANA STORE JHU	INJHUNU	Dated.		25/11/2024 Ref. Dat			25/11/2024	
		Invoice	Time	17:44				
		G.R. N	G.R. No.					
		Transport.		SHAKTI				
Party Station JHUNJHUNU		Truck	No.					
Phone n GST NO UnRegistered		E-Way IRN No	Bill No					
Broker. DL GUMAN SINGH JAIN	ACK No)			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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1	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges				Total Oty	1		30.00	Basic Amount	1,260.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 ht Chargeabl	le (In Wo	9.60 vrde):					SGST TAX	0.00
	Amount Chargeable (In Words): Rupees One Thousand Two Hundred Seventy Four Only.						Net Amount	1,274.00	

CGST0%+SGST0% On Rs.1260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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