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

2 2 1, 12 19 2 12 1			,	,	0					
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	AIL.C	OM		Invoice No. SL/11200				
Party : NIRMESH KIRANA STORE	JOBNER	OBNER Dated.		13/12/20	)24	Ref. Date	13/12/2024			
		Invoice	14:26	14:26						
		G.R. No.								
		Transp	GUNJAN							
Party Station JOBNAR		Truck	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL BHAGWAN JI LADDA	ACK No	)			Date: 1/1/1975 00:00					
CN D 14 OCC 1		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	ras ):					
Rupees	s Two Thous	and Five	Hundred Thirty	Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	KOOLWAL15@GMAII	L.COM	In	voice No.	. SL/11200			
Party: NIRMESH KIRANA STORE JOBN	IER Dated.	13/12/2024	F	Ref. Date 13/12/2				
	Invoice Tir	me 14:26	1					
	G.R. No.							
	Transport.	GUNJAN	GUNJAN					
Party Station JOBNAR	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	

Other	Charges			Total Qtv	1	30.00	Basic Amoun	t	2,520.00
Note	Onar goo			Total Gty	•		Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX		0.00
	•	•	Hundred Thir	ty Four Only.			Net Amount		2,534.00

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**