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	L15@GMAIL.C	OM	Invoice No. SL/7700			
Party: SAMBHRIYA KIRANA STORE	MAHUWA	Dated.	07/10/2024	Ref. Date 07/10/2024			
		Invoice Time	16:51				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station MAHUWA Phone n GST NO UnRegistered	Truck No.						
	E-Way Bill No						
	IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00

'	Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,980.00
Ī	Note						Oth.Charges	28.00
- 1 -	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
		•	sand Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=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	DKOOLWA	L15@GN	IAIL.CO	OM	lr.	nvoice No.	SL/7700
Party :SAMBHRIYA KIRANA STORE MAHUWA  Party Station MAHUWA  Phone n		Dated. 07/10/2024 Invoice Time 16:51		07/10/202	24 I	Ref. Date	07/10/2024
				•			
		G.R. N	о.				
		Transport. BAYANA E		A BHA	BHARATPUR		
		Truck	No.				
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No	)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

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Other	Charges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**