08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8670				
Party: BALAJI KIRANA STORE TODI	Dated.	22/10/2024	Ref. Date 22/10/2024				
	Invoice Time	17:01	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	6552					
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

	WILLIAM ELITORIDA OF	Activity	•		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHOULA SA	CHOULA SABUT	0713	10.00	300.00	8,350.00	0.00	25,050.00	
			1	1		1		

Other	Charges	rotal Qty	10	300.00	Basic Amount	25,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Ninety Four Only	/.			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

	E-24, KAJDI	IANI KKISHI UPA	J MANI	DI, SIK <i>A</i>	AK KOAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO	OM Invoice No. SL/867						
Party: BALAJI KIRANA STORE TOD  Party Station JAIPUR  Phone n  GST NO UnRegistered		TODI	Invoice Time 1' G.R. No. Transport.		22/10/202	24 R	Ref. Date 22/10/2024				
					17:01						
					6552						
			E-Way Bill No.								
			IRN No								
Broker. DL NAVEEN SARDA JI			ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT		0713	10.00	300.00	8,350.00	0.00	25,050.00			

Other	Charges	Tota	al Qty	10	300.00	Basic Am	ount	25,050.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00	22.00 at Chargooble (In Word	do \.				SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Twenty Five Thousand Ninety Four Only.			Net Amo	unt	25,094.00			

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**