08ANQPG4101P1ZP 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	DKOOLWAL1	5@GM	AIL.CO	)M	Ir	rvoice No.	SL/11617		
Party: ANNAPURNA KIRANA STORE		Dated.		21/12/20	)24 F	Ref. Date 2	1/12/2024		
	I	nvoice	Time	17:37	,				
	C	G.R. No	).						
	T	Transp	ort.						
Party Station MUNDRU	T	Truck No.		2870					
Phone n	<u>E</u>	E-Way Bill No.							
GST NO UnRegistered	I	IRN No							
Broker. DL SANDEEP AGARWAL	A	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		Couc				KAIL %	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,650.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Six Hundred Sixty Thr	ee Only.			Net Amount	7.663.00

CGST0%+SGST0% On Rs.7650.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	DEWAL15@GM	AIL.CC	21/12/20			.SL/11617	
Party : ANNAPURNA KIRANA STORE	Invoice Time G.R. No. Transport.			24 R	et. Date	21/12/2024	
			17:37				
			2870				
Party Station MUNDRU							
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00	
Other Charges	Total Qty	3	90.00	Basic An		7,650.00	
Note					CGST TAX		
<b>KANTA MAZDURI</b> 6.60 6.60						0.00	
Amount Chargeable (In Words ):				SGST I	ЧХ	0.00	
Amount Chargeable (in Words ).				Net Amo	unt	7,663.00	
Rupees Seven Thousand Six Hundred Sixty	Three Only.			itet Aine	, and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**