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

E-24, 101JD11111	vi ixixibili Ci i	79 1417 71 41	D1, D11X	in nond,	JIII	11			
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10638		
Party : AGARWAL KIRANA STORE, INDRAG		ARH Dated. 30/11/2024 Invoice Time 16:08		30/11/20	)24	Ref. Date 3	30/11/2024		
				*					
		G.R. N	0.						
		Transport.		TIWARI					
Party Station INDRAGARH Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HEMANT GOVINDAM			ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	10,875.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Ten Thous	•	,	y Five Onl	y.			Net Amo	unt	10,945.00

CGST0%+SGST0% On Rs.10875.00=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@GMAIL.CO	OM	Invoice No. SL/10638			
Party: AGARWAL KIRANA STORE,IN	DRAGARH	Dated.	30/11/2024	Ref. Date 30/11/2024			
		Invoice Time	16:08				
		G.R. No.					
		Transport.	TIWARI				
Party Station INDRAGARH Phone n	Truck No.						
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00			
			1 1				

Bro	Ker. DL HEMANT GOVINDAM	ACK No	Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Mo	48.00				SGST TAX	0.00
	t Chargeabl Ten Thous	•	ras ): Hundred Fort	tv Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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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