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

2 2 1, 10 10 11 11	in this state of the state is state.	114 140,110, 0,1111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11139	
Party: PANKAJ GENERAL STORE	Dated.	11/12/2024	Ref. Date 11/12/2024
	Invoice Time	18:02	
	G.R. No.		
	Transport.		
Party Station REENGUS	Truck No.	RJ41GA5552	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00

	Duce: 1/1/1.				1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,225.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Forty	Seven Only.			Net Amount	12,247.00

CGST0%+SGST0% On Rs.12225.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GM	COOLWAL15@GMAIL.COM						
Party: PANKAJ GENERAL STORE	Dated.	Datou.		11/12/2024 Ref. Date 11/12/20				
	Invoice			18:02				
	G.R. No).						
	Transp	Transport.						
Party Station REENGUS	Truck I	Truck No.		RJ41GA5552				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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0	ther C	Charges	Total Qty	5	150.00	Basic Amount	12,225.00
N	ote					Oth.Charges	22.00
	NTA	MAZDURI				CGST TAX	0.00
	1.00 mount	11.00 Chargeable (In Words):				SGST TAX	0.00
		Twelve Thousand Two Hundred For	ty Seven Only.			Net Amount	12,247.00

CGST0%+SGST0% On Rs.12225.00=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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