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

2 2 1, 10 10 2	TITLE IL TELLEMENT	I CI III IIIII	.,	11t 1tO:11D;	JIIII CI					
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.CO	OM	In	Invoice No. SL/1076				
Party: LALA KIRANA STORE JO	OBNER	Dated.	Dated.)24 R	ef. Date 0	04/12/2024			
		Invoice Time 13:59								
		G.R. No.								
		Transpo	ort.	GUNJA	N					
Party Station JOBNAR	Truck No.									
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
		.=				0.00				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,200.00	0.00	10,800.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	 10,800.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Ten Thous	•	,	enty Only				Net Amo	unt	10,870.00

CGST0%+SGST0% On Rs.10800.00=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	DKOOI	LWAL15@GMAIL.C	OM	ln۱	. SL/10)769	
Party: LALA KIRANA STORE J	IOBNER	Dated.	04/12/2024	Re	ef. Date	04/12/	2024
		Invoice Time	13:59				
		G.R. No.					
		Transport.	GUNJAN				
Party Station JOBNAR		Truck No.					
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No			Date :	1/1/1975	00:00
av		HSN			CST	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,200.00	0.00	10,800.0
					l		

Other	Charges			Total Oty	5	,	150.00	Basic Amount	10,800.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	it Hundred Se	venty Only.				Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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**

- 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