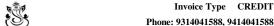
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-4, 10:1312111	ALVI IXIVIDILI CI I	70 1417 71 41	,, 01117	III IIO/11D,	JAMI CI	···				
FSSAI NO.12215026001442	DKOOLWAI	OKOOLWAL15@GMAIL.COM				Invoice No. SL/5666				
Party : SHRI SHYAM KIRANA STO	ORE	Dated. 23/0		23/08/20	)24 I	Ref. Date 2	23/08/2	2024		
		Invoice	Time	14:05						
		G.R. No	).							
		Transport. BAYANA				BHARATPUR				
Party Station MANDAWAR		Truck N	lo.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL HANUMAN BROKER		ACK No Date: 1/1/					/1/1975	00:00		
		HCM				com		_		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	9,700.00	0.00	32,010.00

Other	Charges		Total Qty	11	330.00	Basic Amount	32,010.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	•	Thousand One Hundred	d Sixty Four Only.			Net Amount	32.164.00
	,		, ,			. tot / unount	02,104.00

CGST0%+SGST0% On Rs.32010.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N
Party : SHRI SHYAM KIRANA STORE		RE	E Dated. Invoice Time		23/08/2024 R		Ref. Date
					14:05		
			G.R. No.				
			Transport.		<b>BAYANA BHARATE</b>		
Part	y Station MANDAWAR		Truck I	No.			
	•		E-Way	Bill No.			
Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	11.00	330.00	9,700.00	0.0

Other Charges			To	tal Qty	11	330.00	Basic Am	ount	
Note	)						Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
24.		105.60					SGST TA	λX	
Amo	ount Chargeabl	e (in words ):							_
Rup	ees Thirty Two	Thousand One Hundre	d Sixty F	our Only	<i>1</i> .		Net Amo	unt	ı

CGST0%+SGST0% On Rs.32010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise