08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7905		
Party: SAMBHAV KIRANA STORE	E Dated.	10/10/2024	Ref. Date 10/10/2024		
	Invoice Time	17:29	•		
	G.R. No.				
	Transport.	JAIPUR SWAIMADHOPUR			
Party Station CHOTH KA BARWA	DA Truck No.				
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL HARIOM JI	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	2.00	60.00	8,900.00	0.00	5,340.00

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	` '	to Ciarles Ondo				
Rupees	Five Inous	and Three Hundred Sixt	ty Eight Only.			Net Amount	5,368.00

Total Oty

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

Other Charges

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

5 340 00

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@GN	IAIL.COM	Invoice No. SL/7905		
Party:SAMBHAV KIRANA STO	RE Dated.	10/10/202	Ref. Date 10/10/2024		
	Invoice	Time 17:29			
	G.R. N	Э.			
	Transp	ort. JAIPUR	JAIPUR SWAIMADHOPUR		
Party Station CHOTH KA BARW	VADA Truck	No.			
Phone n		Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00		

_					Dato: 1/1/15/2 00:00			
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Other	Charges		Total Qtv	2	60.00	Basic Amount	5,340.00
Note	-					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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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