08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDIIANI KKI	isiii ui a	O INTERIOR	DI, SHK	in noad,	JAH UN	L				
FSSAI	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11100				
Party	Party: SHIV SHAKTI KIRANA STORE, MUNDOT		Dated.		11/12/2024 Ref. Date 11/12						
		Invoice Time 13:34			•						
	Party Station MUNDOTA Phone n GST NO UnRegistered		G.R. No. Transport. Truck No. MUNSI								
Partv					MUNSI						
,			E-Way Bill No.								
GST N			IRN No								
Broker. DL MUNSI		ACK No			Date: 1/1/1						
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	4,9	50.00
Note						Oth.Char	ges		9.00
KANTA	MAZDURI					CGST TA	λX		0.00
4.40 Amou	4.40 Int Chargeable (In Words):					SGST TA	λX		0.00
	es Four Thousand Nine Hundred Fifty Ni	ne Or	nly.			Net Amo	unt	4.95	59.00

CGST0%+SGST0% On Rs.4950.00=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

4,959.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL	15@GM	AIL.CO)M	- In	Invoice No. SL/11100			
Party: SHIV SHAKTI KIRANA STORE, I	MUNDOTA	Dated.		11/12/202	4 F	Ref. Date	11/12/202		
		Invoice	Time	13:34		-+			
		G.R. No).						
		Transport.							
Party Station MUNDOTA Phone n GST NO UnRegistered		Truck N	lo.	MUNSI					
		E-Way Bill No.							
		IRN No							
Broker. DL MUNSI		ACK No				Date: 1	/1/1975 00:		
C.No. Description Of Coods		HSN	Otro	Waigh	Data	GST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00

(Other (Charges	Total Qty	2	60.00	Basic Amount	t	4,950.00
١	Vote					Oth.Charges		9.00
	ANTA	MAZDURI				CGST TAX		0.00
	1.40 ∆moun	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Four Thousand Nine Hundred Fifty Nin	ne Only.			Net Amount		4,959.00

CGST0%+SGST0% On Rs.4950.00=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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