08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	Invoice No. SL/8590			
Party : BADAYA KIRANA STORE	Dated.	21/10/2024	Ref. Date 21/10/2024		
	Invoice Time	18:14			
	G.R. No.				
	Transport.	EKTA			
Party Station RAMGARH, PACHWAI	RA Truck No.				
Phone n		E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00		

	O. DE WILLIOU	AORTIO	AOK NO				Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00			
			I	1			I			

Other	Charges		Tot	al Qty	2	60.00	Basic Am	ount	3,480.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words ):					SGST TA	١X	0.00
	-	usand Five Hundred Eigh	t Only.				Net Amo	unt	3,508.00

CGST0%+SGST0% On Rs.3480.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party: BADAYA KIRANA STORE	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	18:14					
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered	G.R. No.						
	Transport.	EKTA					
	Truck No.						
	E-Way Bill No	-					
	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

		-			<b>Dute</b> : 1/11/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00	

Other	Charges			Total Qty	2	60.00	Basic Amount	3,480.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI BH					CGST TAX	0.00
4.40	4.40 t Chargeabl	19. O (In Words					SGST TAX	0.00
	Three Thou	•	,	t Only			Net Amount	3,508,00

CGST0%+SGST0% On Rs.3480.00=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** 

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**Authorised Signatory**