GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



30 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		WAL15@GMAIL.CO	Invoice No. SL/10866	
Party : SHRI GANESH KIRANA ST	TORE	Dated.	06/12/2024	Ref. Date 06/12/2024
PARWATSAR		Invoice Time	13:36	•
		G.R. No.		
		Transport.	SHRI RAM	
Party Station PARBATSAR Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA	4	ACK No		Date: 1/1/1975 00:00

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00

Other	Citalyes			Total Gty	•	30.00	Dasio / linoant	1,7 10.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras ):					
Rupees	One Thous	sand Sev	en Hundred Twe	nty Four Only.			Net Amount	1.724.00

Total Oty

CGST0%+SGST0% On Rs.1710.00=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** 

1 710 00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10866 Dated. 06/12/2024 Ref. Date 06/12/2024 Party: SHRI GANESH KIRANA STORE **PARWATSAR** Invoice Time 13:36 G.R. No. **SHRI RAM** Transport. Truck No. Party Station PARBATSAR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BHAGWAN JI I ADDA ACK No Date : 1/1/1075 00:0

ы	CEI. DE BHAGWAN JI LADDA	ACK NO	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	1,710.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	a (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,	wenty Four Only.			Net Amount	1,724.00

CGST0%+SGST0% On Rs.1710.00=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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**Authorised Signatory**