08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11			,	,	, 0				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	nvoice No. SL/11					
Party : PREM JI STORE SANGAN	ER	Dated	ed. 16/12/202		024	Ref. Date	16/12/20		
		Invoice	Time	13:35	13:35				
		G.R. N	0.						
		Transp	ort.						
Party Station SANGANER		Truck	No.	0836					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No)			Date: 1	/1/1975 0		
		UCN				com	1 -		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,250.00	0.00	2,475.00

Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Two Thousand Four Hundred Seventy Nine Only.	Net Amount	2,479,00

Total Qty

CGST0%+SGST0% On Rs.2475.00=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

2,475.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	KOOLWAL15@GMAII	COM	Invoice No.	SL/11305			
Party:PREM JI STORE SANGANER	Dated.	16/12/2024	Ref. Date 1	6/12/2024			
	Invoice Tir	ne 13:35	13:35				
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	0836					
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/	1/1975 00:00			
	TICN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,250.00	0.00	2,475.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,475.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Seventy	Nine Only.			Net Amount	2,479.00

CGST0%+SGST0% On Rs.2475.00=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