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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9417			
Party : AGARWAL KIRANA STORE	KHORA	Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	14:20				
		G.R. No.					
		Transport.	BHAGWAN TRANSPORT				
Party Station KHORA		Truck No.					
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			
		HCN C.		aam .			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00

Other Cha	rges		i otai Qty	1	30.00	Basic Amount	1,575.00
Note						Oth.Charges	30.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
15.75 Amount Ch	2.20 argeable (Ir	2.20 Words ):	9.60			SGST TAX	0.00
	•	Six Hundred	Five Only.			Net Amount	1,605.00

CGST0%+SGST0% On Rs.1575.00=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

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	10.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: AGARWAL KIRANA STORE	KHORA	Dated.	06/11/2024	Ref. Date 06/11/2024			
		Invoice Time	14:20				
	G.R. No.						
		Transport.	BHAGWAN TRANSPORT				
Party Station KHORA		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

Dio	CI. DE NADITAT BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00	

Other C	ha	rges			Total Qty	1	30.00	Basic Amount	1,575.00
Note								Oth.Charges	30.00
MUDDAT 1	EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
15.75	Ch	2.20 argeable (Ir	2.20 Worde \:	9.6	0			SGST TAX	0.00
		•	,						
Rupees	One	e Thousand	Six Hundred	Five Only	/.			Net Amount	1,605.00

CGST0%+SGST0% On Rs.1575.00=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**