08ANQPG4101P1ZP 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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8775				
Party:SHRI VISHWAKARMA KIRA	ANA STORE	Dated.	24/10/2024	Ref. Date 24/10/2024			
ANATPURA		Invoice Time	12:21				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0488				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	

Othe	r Charges	Total Qty	1	30.00	Basic Am	ount	2,520.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amo u	2.20 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Two Thousand Five Hundred Twer	nty Four Only.			Net Amo	unt	2 524 00

CGST0%+SGST0% On Rs.2520.00=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

E-24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.	24/10/202 12:21 0488	Rate	Date: 1/	24/10/2024 (1/1975 00:0
G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	O. ort. No. Bill No.	0488	Rate	· · · · · · · · ·	1/1975 00:0
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No. Qty		Rate	· · · · · · · · ·	1/1975 00:0
Truck I E-Way IRN No ACK No HSN Code	No. Bill No. Qty		Rate	· · · · · · · · ·	1/1975 00:0
E-Way IRN No ACK No HSN Code	Bill No.		Rate	· · · · · · · · ·	1/1975 00:0
IRN No ACK No HSN Code	Qty	1	Rate	· · · · · · · · ·	1/1975 00:0
ACK No HSN Code	Qty	Weigh	Rate	· · · · · · · · ·	1/1975 00:0
HSN Code	Qty	Weigh	Rate	· · · · · · · · ·	1/1975 00:0
Code		Weigh	Rate	CCT	
0713	1.00			GST RATE %	Amount
			8,400.00		2,520.00
otal Qty	1	30.00	Basic Am	ount	2,520.00
				U	4.00
			CGST TA	λX	0.00
			SGST TA	ΛX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Twenty Four Only.				unt	2,524.00
	r Only.	r Only.	r Only.	Oth.Char CGST TA SGST TA SGST TA r Only. Net Amo	Oth.Charges CGST TAX SGST TAX r Only. Net Amount

Declaration

E. & O.E.

For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory