08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.C	OM		Invoice No. SL/7746			
Party: LAXMI KIRANA STORE, VAT	TKA MOD	Dated.		08/10/20	024	Ref. Date	08/10/2024		
		Invoice Time 1		14:23					
	G.R. No.								
	Transport.			ABDULGANI					
Party Station JAIPUR		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,325.00	0.00	4,395.00

Other	Citalyes		Total Gty	_	00.00	Dasio / imount	+,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):					0.00
Rupees	Four Thou	sand Four Hundred Twe	nty Three Only.			Net Amount	4.423.00

Total Oty

CGST0%+SGST0% On Rs.4395.00=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

4 395 00

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	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice No). SL/77	' 46
Party: LAXMI KIRANA STORE,	VATIKA MOD	Dated.		08/10/202	24	Ref. Date	08/10/2	2024
		Invoice	Time	14:23	•			
		G.R. N	0.					
		Transp	ort.	ABDUL	GANI			
Party Station JAIPUR		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
S No Description Of Goods		HSN	Otv	Weigh	Date	GST	۸me	aunt

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Other (Charges		Total Qty	2	60.00	Basic Amount	4,395.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Twe	enty Three Only.			Net Amount	4,423.00

CGST0%+SGST0% On Rs.4395.00=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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