08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

E 2 i, icigemini	THE CITY OF THE PARTY	DI, DIII III IIO IID, J.	iii on
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.COM	Invoice No. SL/10351
Party: SANJAY GENERAL STORE G	UDHA Dated	. 25/11/202	Ref. Date 25/11/2024
	Invoice	e Time 16:15	'
	G.R. N	0.	
	Transp	ort. MANGAL	ı
Party Station GUDHA	Truck	No.	
Phone n	E-Way	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL GUMAN SINGH JAIN	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	2.00	60.00	8,500.00	0.00	5,100.00

Other	er Charges		Total Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and One Hundred Twen	ty Eight Only.			Net Amount	5.128.00

CGST0%+SGST0% On Rs.5100.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	E-24, KAJL	HANI KKISHI U	PAJ MAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLW	AL15@GN	@GMAIL.COM Invoice No. SL/103						
Party: SANJAY GENERAL STORE GUDHA				Dated. 25/11/2024		24 R	4 Ref. Date 25/11/2024			
		Invoice Time 16:15		16:15	16:15					
		G.R. No.								
			Transport. MANGAL							
Party Station GUDHA Phone n		Truck	No.							
		E-Way	E-Way Bill No.							
_	NO UnRegistered		IRN No							
Brok	ker. DL GUMAN SINGH JA	IN	ACK No)			Date: 1	/1/1975 00:00		
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