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 - 1, 14.1921111			,	,	0	U			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.COM				Invoice No. SL/1075			
Party : SHYAM KIRANA STORE AMBABARI		Dated		03/12/20)24	Ref. Date 03/12/2024			
		Invoice Time 16:48				•			
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck No. SELF							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	3	90.00	Basic Amount	4,710.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Twenty	Three Only.			Net Amount	4.723.00

CGST0%+SGST0% On Rs.4710.00=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	DKOOLW	VAL15@GMAIL.C	COM	Invoice I	No. SL/10750				
Party: SHYAM KIRANA STORE	AMBABARI	Dated.	03/12/2024	Ref. Dat	te 03/12/2024				
		Invoice Time	16:48						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SELF						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date	: 1/1/1975 00:00				
S No Description Of Coads		HSN Otv	Weigh D	Osto GST	Amount				

ыо	Ver. DE WITHOUT	ACK NO)			Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other Charges	Total Qty	3	90.00	Basic Amo	ount	4,710.00
Note				Oth.Charg	ges	13.00
KANTA MAZDURI				CGST TA	X	0.00
6.60 6.60 Amount Chargeable (In Words)				SGST TA	X	0.00
Rupees Four Thousand Seven Hi				Net Amou	ınt	4,723.00

CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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