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/9547				
Party : BANTI KIRANA STORE SAI	NGANER	Dated.	08/11/2024	Ref. Date 08/11/2024				
		Invoice Time	13:16					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n		Truck No.	0836	0836				
		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
I I			1	ı I				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00

Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	6,150.00
Note					Oth.Char	ges	22.00
KANT					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Six Thousand One Hundred Seventy T	wo Only.			Net Amo	unt	6,172.00

CGST0%+SGST0% On Rs.6150.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9547				
Party: BANTI KIRANA STORE SANG	GANER	Dated.	08/11/2024	Ref. Date 08/11/2024				
		Invoice Time	13:16					
	G.R. No. Transport	G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	0836					
Phone n GST NO UnRegistered		E-Way Bill No	No.					
		IRN No						
Broker. DL GOVIND NATANI		ACK No	Date: 1/1/1975 00:00					

DIGITOR BE GOVIND NATANI			,			Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00	

Other 0	Charges	Total Qty	5	150.00	Basic Amount	6,150.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Seventy T	wo Only.			Net Amount	6,172.00

CGST0%+SGST0% On Rs.6150.00=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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Authorised Signatory