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 2 1, 10 10 2111	II II IIIIII OI I	TO 14 TE TE 4.	DI, DIII	,	JIIII CI	•		
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO)M	In	voice No.	SL/10225	
Party : NEW BAGRA KIRANA STO	RE	Dated		22/11/20)24 F	Ref. Date 2	2/11/2024	
		Invoice	e Time	13:58		·		
		G.R. No.						
		Transp	ort.					
Party Station BAGRU Phone n		Truck No.		0174				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHOULA MOGAR(30KG)-1		071339	7.00	210.00	8,400.00	0.00	17,640.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,400.00	0.00	17,640.00

Other (Charges	Total Qty	7	210.00	Basic Amount	17,640.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Six Hundred Seve	enty One Only.			Net Amount	17,671.00

CGST0%+SGST0% On Rs.17640.00=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

E-24, KAJDHAN	I KRISHI UPAJ MANDI, SIKAR KOAD, JAH	PUK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No.

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10225			
Party: NEW BAGRA KIRANA STORE	Dated.	22/11/2024	Ref. Date 22/11/2024			
	Invoice Time	13:58				
	G.R. No.					
	Transport.					
arty Station BAGRU	Truck No.	0174				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Bro	ker. DL WITHOUT	ACK No	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,400.00	0.00	17,640.00

Other 0	Charges	Total Qty	7	210.00	Basic Amount	17,640.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Six Hundred Sev	enty One Only	.		Net Amount	17,671.00

CGST0%+SGST0% On Rs.17640.00=Tax:0.00

Bankers Details:

E. & O.E.

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