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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM		Invoice No. SL/7725			
Party: BAJRANG KIRANA STORE,		Dated.		08/10/20	24	Ref. Date	08/10/2024		
		Invoice	Time	13:06					
		G.R. N	0.						
	Trans		ort.						
Party Station SAHPURA	_	Truck No.		0523					
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL RADHAY BROKER		ACK No	•			Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
1							

Other	Charges	Total Qty	1	30.00	Basic Amount	2,145.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Forty Nine	e Only.			Net Amount	2,149.00

CGST0%+SGST0% On Rs.2145.00=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, RAJDHA	ANI KRISHI UPAJ MANDI, SIKAR RO	OAD, JAIPUR
ESSALNO 12215026001442	DKOOLWALIS@CMAIL COM	Invoice No. SI /7725

FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM		inv	oice No	D. SL///25	
Party: BAJRANG KIRANA STORE,	Dated.	08	/10/202	4 R	ef. Date	08/10/2024	
	Invoice Time		13:06				
	G.R. No.						
	Transpo	rt.					
Party Station SAHPURA	Truck No	0.	23				
Phone n	E-Way B	ill No.					
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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	I and the second	1	1	1	ı	1	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,145.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Forty N	line Only.			Net Amount	2,149.00

CGST0%+SGST0% On Rs.2145.00=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