08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

iani kkisili ufaj mandi, sika	AK KUAD, JAH	UK		
DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Dated.	16/12/2024	Ref. Date 16/12/2024		
Invoice Time	15:51	•		
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No	-			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:51 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	3,645.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TA	ιX	0.00
	•	sand Six Hundred Seve	nty Three Only.			Net Amo	unt	3,673.00

CGST0%+SGST0% On Rs.3645.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party: NIKHIL KIRANA STORE	Dated.	16/12/2024	Ref. Date	16/12/2024			
	Invoice Time	15:51					
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No	ay Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1	/1/1975 00:00			
	TICN	1 1					

_					<b>Dato</b> : 1/1/17/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00	
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00	

Othe	r Charges		Total Qty	2	60.00	Basic Amo	ount	3,645.00
Note						Oth.Charg	es	28.00
KANTA		THELI BHADA				CGST TAX	X	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	X	0.00
	•	usand Six Hundred Sev	enty Three Only.			Net Amou	ınt	3,673.00

CGST0%+SGST0% On Rs.3645.00=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**