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

E 21, Rightin	ii iiiiiiiiiiii	T 110 111111	DI, DIII	,	JIIII C				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	li li	Invoice No. SL/10779				
Party : RAMESH KIRANA STORE SA	AMBHAR	Dated		04/12/20)24	Ref. Date (04/12/2024		
		Invoice Time 14		14:28	14:28				
SAMBHAR		G.R. No.							
		Transport.		NEW GOYAL					
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL MALIRAM JI	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other	her Charges		Total Qty	d Qty 1 30.00		Basic Amount	2,460.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	t Chargeab	•	,					
Rupees	i wo inous	sana Fou	r Hundred Seve	nty Four Only.			Net Amount	2.474.00

CGST0%+SGST0% On Rs.2460.00=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 DK	KOOLWAL15@GM	L15@GMAIL.COM				o. SL/10779		
Party: RAMESH KIRANA STORE SAMB	HAR Dated.		04/12/202	24 F	Ref. Date	04/12/2024		
	Invoice	Time	14:28	-	,			
SAMBHAR	G.R. No.							
	Transp	Transport.		NEW GOYAL				
Party Station SAMBHAR	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

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Other	Charges			Total Oty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	,	venty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

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