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	DKOOLWA	AL15@GN	AAIL.C	OM		Invoice No. SL/11553		
Party : AGARWAL KIRANA STOP	RE			20/12/20	)24	Ref. Date	20/12/2024	
				15:09				
		G.R. N	о.					
		Transport.		ABDULGANI				
Party Station CHAKSU		Truck	No.					
Phone n		E-Way Bill No.						
GST NO 08ABDPA4577C1Z0		IRN No						
Broker. DL RADHESHYAM JI		ACK No	)			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

	=	Code				RATE %	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00
Oth	er Charges	Total Otv	5	150 00	Basic Am	ount	11.700.00

Other Charges		rotal Qty	5	150.00	basic Amount	11,700.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Eleven Tho	usand S	even Hundred	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11553
Party: AGARWAL KIRANA STORE	Dated.	20/12/2024	Ref. Date 20/12/2024
	Invoice Time	15:09	*
	G.R. No.		
Party Station CHAKSU Phone n	Transport.	<b>ABDULGANI</b>	
	Truck No.		
	E-Way Bill No.		
GST NO 08ABDPA4577C1Z0	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00

Dio	CI. DE RADITESTITAIN DI	ACK NO	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00		

Other Charges			Total Qty	5	150.00	Basic Amount	11,700.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	,	Seventy Only.			Net Amount	11,770.00

CGST0%+SGST0% On Rs.11700.00=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** 

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**Authorised Signatory**