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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JYOTI KIRANA STORE BOLI	Dat	ted.	07/12/20)24	Ref. Date	07/12/2024	
	Inve	13:33					
	G.R						
	Tra	nsport.	ABDULGAN				
Party Station BOLI	Tru	Truck No.					
Phone n	E-W	ay Bill No.	•				
GST NO UnRegistered	IRN						
Broker. DL BALLABH JI DANGAYA	ACH ACK	(No			Date :	1/1/1975 00:00	
GN B 14 ORG 1	HSN	N Otro	Waigh	Data	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	ie (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Four	rteen Only.			Net Amount	2.414.00

CGST0%+SGST0% On Rs.2400.00=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

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice I	No. SL/10904			
Party: JYOTI KIRANA STORE BOLI	Dated.	07/12/2024	Ref. Dat	e 07/12/2024			
	Invoice Ti	me 13:33	13:33				
	G.R. No.						
	Transport	ABDULGA	ABDULGANI				
Party Station BOLI	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL BALLABH JI DANGAYA	CH ACK No		Date	: 1/1/1975 00:00			
S No Description Of Goods	HSN	Oty Weigh	Rate GST	Amount			

_						Duto . I/	1/1/10 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Fol	urteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=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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