08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/10910			
Party : BAJAJ KIRANA STORE	Dated.	07/12/2024	Ref. Date 07/12/2024		
	Invoice Tim	Invoice Time 13:40			
	G.R. No.				
	Transport.	Transport. HARISHAN			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,100.00	0.00	4,860.00	

Other	Charges		Total Qty	2	60.00	Basic Am	ount	4,860.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TA	Х	0.00
	•	sand Eight Hundred Eigh	ty Eight Only.			Net Amou	ınt	4,888.00

CGST0%+SGST0% On Rs.4860.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10910				
Party: BAJAJ KIRANA STORE	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	Invoice Time 13:40					
	G.R. No.						
	Transport.	HARISHA	NKAR				
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
	TION						

	DE HADHLOHIAM OF	7.011110	•		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,100.00	0.00	4,860.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Ei	ighty Fight Only			Net Amount	4.888.00
nupees	i oui illous	sand Light Hundred Li	ignity Light Only.			Net Amount	7,000.00

CGST0%+SGST0% On Rs.4860.00=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**