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

2 2 1, 10 19 211	THE PERSON OF THE PERSON	, DIII.	· · · · · · · · · · · · · · · · · · ·	JANE C					
FSSAI NO.12215026001442	DKOOLWAL15@GM	I	Invoice No. SL/10747						
Party:SHYAM GENERL STORE					03/12/2024 Ref. Date 03/12 15:38				
		G.R. No.							
	Transp			VISHANU					
Party Station BASSI	Truck I	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
					I	1			

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 Amou	unt	4,860.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX		0.00
	•	sand Eight Hundred Eigh	nty Eight Only.			Net Amour	nt	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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **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@GMAIL.COM					Invoice No. SL/107				
Party: SHYAM GENERL STORE		Dated.		03/12/202	24	Ref. Date	03/12/2024			
	I	nvoice	Time	15:38	•					
	G	a.R. No) .							
	T	ransp	ort.	VISHAN	U					
Party Station BASSI	T	ruck I	No.							
Phone n	E	E-Way Bill No.								
GST NO UnRegistered	li li	RN No								
Broker. DL METHI BROKER	Δ.	CK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

_					Dato : 1/1/15/15 00:0			
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	

Oth.Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,888.00
	Net Amount

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

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