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

FSSA	I NO.12215026001442 DKOOLWA	L15@GM	1AIL.CC)M	Inv	oice No.	SL/10945			
Party : SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated	Dated.		07/12/2024 R		ef. Date 07/12/2024			
		Invoice	Invoice Time		17:10					
		G.R. N	G.R. No.							
		Transp	ort.							
Party Station KHORA BISAL		Truck	Truck No.		SELF					
Pho		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Brol	er. DL WITHOUT	ACK No	•		Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00			

Other C	Charges		Total Qty	1	30.00	Basic Amount	2,850.00
Note						Oth.Charges	4.00
KANTA	MAZDURI					CGST TAX	0.00
2.20 Amount	2.20 Chargeat	ole (In Words):				SGST TAX	0.00
5			0 1				

Rupees Two Thousand Eight Hundred Fifty Four Only. **Net Amount** 2,854.00

CGST0%+SGST0% On Rs.2850.00=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

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.COM					Invoice No. SL/10945			
Party: SHRI SHYAM KIRANA STORE,	KHORA	Dated. 07/12/202		07/12/2024	1	Ref. Date 07/12/2024			
BISAL		Invoice	e Time	17:10					
		G.R. N	о.						
		Transport.							
Party Station KHORA BISAL Phone n GST NO UnRegistered		Truck	No.	SELF					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

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Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Fo	our Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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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