08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/8824					
Party: SHARMA KIRANA STOR	RE KALWAR	Dated.	24/10/2024	Ref. Date 24/10/2024				
		Invoice Time	15:47					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	2496					
Phone n GST NO UnRegistered		E-Way Bill No						
		IRN No						
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
		1		l		l	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	12,600.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	X	0.00
	Twelve Thousand Six Hundred Twenty	Two Only.			Net Amo	unt	12,622.00

CGST0%+SGST0% On Rs.12600.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S							SL/8824		
Party :SHARMA KIRANA STORE KALWAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MUNSI		Invoice Time G.R. No. Transport.		24/10/202	24 R	Ref. Date 24/10/2024			
				15:47					
				2496					
									E-Way Bill No.
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
		S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	5.00	150.00	8,400.00	0.00	12,600.00	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	12,600.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	ιX	0.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TA	X	0.00
	Twelve Thousand Six Hundred Twen	tv Two Only.			Net Amo	unt	12.622.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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