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	DKOOLWA	AL15@GN	IAIL.CO	OM	I	nvoice No	. SL/7260
Party : GOPAL KIRANA STORE, MAI	NDAWARI	Dated.		28/09/20	24	Ref. Date	28/09/2024
		Invoice	Time	15:44	•		
		G.R. N	0.				
		Transp	ort.	GANESI	Н		
Party Station MANDAWARI Phone n		Truck I	No.				
		E-Way Bill No.					
GST NO 08BDKPG5792H1Z5		IRN No					
Broker. DL SANTOSH KHANDELWA	AL	ACK No	,			Date: 1	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	6,900.00	0.00	6,210.00
1							l

Other	Charges		Total Qty	3	90.00	Basic Amount	6,210.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Two Hundred Fifty T	wo Only.			Net Amount	6,252.00

CGST0%+SGST0% On Rs.6210.00=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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWA	AL15@GMAIL.C	OM	Invoice N		
Party: GOPAL KIRANA STORE, MAN	IDAWARI	Dated.	28/09/2024	Ref. I	Date 2	8/09/20
		Invoice Time	15:44			
		G.R. No.				
		Transport.	GANESH			
Party Station MANDAWARI		Truck No.				
Phone n		E-Way Bill No	·-			
GST NO 08BDKPG5792H1Z5		IRN No				
Broker. DL SANTOSH KHANDELWA	L	ACK No		Da	ate: 1/1	1/1975 00
C.No. Description Of Coods		HSN	Weigh D	GST GST	r	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	6,900.00	0.00	6,210.00
		1	1	l			

Other Charges	Total Qty	3	90.00	Basic Amount	6,210.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Two Hundred F	fty Two Only			Net Amount	6.252.00

CGST0%+SGST0% On Rs.6210.00=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