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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/8924			
Party : KALYAN PROVISION STOR	RE	Dated.		25/10/20	024	Ref. Date	25/10/2024		
		Invoice Time 17:36							
		G.R. N	0.						
		Transp	ort.	ABDUL	GANI		-		
Party Station BOLI		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No)			Date :	1/1/1975 00:00		
GN D : # OFG 1		HSN	Otr	Weigh	Dot	o GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

Othe	r Charges		Total Qty	2	60.00	Basic Amo	ount	4,440.00
Note						Oth.Charg	ges	28.00
KANTA		THELI BHADA				CGST TAX	Х	0.00
4.40 Amo i	4.40 unt Chargeab	19.20 le (In Words):				SGST TAX	X	0.00
	•	sand Four Hundred Sixty	Eight Only.			Net Amou	unt	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No	. SL/89	324
Party: KALYAN PROVISION STORE	Dated.	25/10/2024	Ref. Date	25/10/	2024
	Invoice Time	17:36			
	G.R. No.				
	Transport.	ABDULGANI			
Party Station BOLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	1/1/1975	00:00
	HSN _		CCT	1 _	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	l e (In Words): sand Four Hundred Sixt	v Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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