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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/8531				
Party : GARG KIRANA STORE, BONLI	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	14:11				
	G.R. No.					
	Transport.	<b>ABDULGANI</b>				
Party Station BONLI	Truck No.					
Phone n	E-Way Bill No	-				
	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			

					<b>Date</b> : 1/1/15/16 00/00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,235.0
Note						Oth.Charges	42.0
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.0
6.60 <b>Amo</b> u	6.60 nt Chargeabl	28.80 e (In Words ):				SGST TAX	0.0
	•	sand Two Hundred Seve	enty Seven Only			Net Amount	8,277.0

CGST0%+SGST0% On Rs.8235.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101 JD11111	1 121(10111 01 11) 11111	1101, 0111	in nome,	JAME OF	*				
FSSAI NO.12215026001442	OM Invoice No. SL/853								
Party: GARG KIRANA STORE, BONI	_I Date	d.	21/10/202	24 F	Ref. Date	21/10/2024			
	Invo	Invoice Time 14:11							
	G.R.	No.							
	Tran	Transport. ABDULGA				NI			
Party Station BONLI	Truc	k No.							
Phone n	E-Wa	ay Bill No							
GST NO UnRegistered	IRN	lo							
Broker. DL GOPAL	ACK	No			Date: 1	/1/1975 00:0			
C.No. Description Of Coods	HSN	Otro	Waish	Data	GST	A			

							i
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Note			011 01	
11010			Oth.Charges	42.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Eight Thousand Two Hundred Seventy Seven	an Only	,	Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=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** 

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**Authorised Signatory**