08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8780		
Party: AGARWAL KIRANA STORE	Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Time	13:45		
	G.R. No.			
	Transport.			
Party Station CHAKSU	Truck No.	6128		
Phone n	E-Way Bill No).		
GST NO 08ABDPA4577C1Z0	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,900.00	0.00	40,050.00

Other	Charges	i otal Qty	15	450.00	Basic Amount	40,050.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand One Hundred Sixteen C	Only.			Net Amount	40,116.00

CGST0%+SGST0% On Rs.40050.00=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

		OOLWAL15@GM. Dated.		24/10/202			SL/8780 24/10/2024
Party : AGARWAL KIRANA STORE Party Station CHAKSU Phone n GST NO 08ABDPA4577C1Z0					- -	ei. Date 1	24/10/2021
		G.R. No. Transport.		13:45	13:45		
				0400	400		
		0.20					
		E-Way E					
		IRN No					
Brok	er. DL GIRVAR JI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,900.00	0.00	40,050.00
	er Charges	Total Qty	15	450.00	Basic Am		40,050.00
Note					Oth.Char	•	66.00
KANT					CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Forty Thousand One Hundred Six	teen Onlv.			Net Amo	unt	40,116.00
	ST0%+SGST0% On Rs.40050.00=						
COL	510 /6 150510 /6 On Ks. 70050.00-	-1 ux.0.00					

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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Authorised Signatory