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	DKOOLWAI	L15@GN	IAIL.CO	M	Inv	voice No.	SL/9922
Party: JITENDRA KIRANA STORE	, MANDI ROAD	Dated		16/11/20	)24 R	voice No. ef. Date 1	16/11/202
		Invoice	Time	13:39			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR	urty Station JAIPIIR		No.	1783			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:
		HCN	_		_		_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 28.6,30.3	0713	2.00	58.90	8,100.00	0.00	4,770.90

Other Charges		Total Qty	2	58.90	Basic Amount	4,770.90
Note					Oth.Charges	9.10
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargeable	e (In Words ):				SGST TAX	0.00
•	and Seven Hundred Eighty (	Only.			Net Amount	4,780.00

CGST0%+SGST0% On Rs.4770.90=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	Inv	oice No.	SL/992	22	
Party: JITENDRA KIRANA STORE,	MANDI ROAD	Dated.		16/11/20	24 R	ef. Date 1	16/11/2	024	
		Invoice	Time	13:39					
		G.R. N	0.						
		Transp	ort.						
		Truck	No.	1783					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No				Date: 1/1/1975			
Broker. DL WITHOUT		ACK No	)			Date: 1/	/1/1975	00:00	
		HCM		1		com			

		-					<b>-410</b> . 1/1/15/10 0010				
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713		2.00	58.90	8,100.00	0.00	4,770.90			
	28.6,30.3										

Other Charges	Total Qty	2	58.90	Basic Amount	4,770.90
Note				Oth.Charges	9.10
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Seven Hundred Ei	ghty Only.			Net Amount	4,780.00

CGST0%+SGST0% On Rs.4770.90=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**