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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9341		
Party: CHAMAN KIRANA STORE	Dated.	05/11/2024	Ref. Date 05/11/2024	
	Invoice Time	13:30		
	G.R. No.			
	Transport.	JAI AMBE		
Party Station BEHROD	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
MOTH SABUT	071339	2.00	60.00	5,900.00	0.00	3,540.00
	MALKA MASUR-1	MALKA MASUR-1 071340	MALKA MASUR-1 071340 3.00	MALKA MASUR-1 O71340 3.00 90.00	MALKA MASUR-1 O71340 3.00 90.00 7,700.00	MALKA MASUR-1 Code QV Weight Rate RATE % 071340 3.00 90.00 7,700.00 0.00

Other	Other Charges		Total Qty	5	150.00	Basic Amount	10,470.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Ten Thous	and Five	Hundred Forty	Only.			Net Amount	10,540.00

CGST0%+SGST0% On Rs.10470.00=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

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	Ir	nvoice	Time	13:30					
	G	a.R. No).						
	Т	ransp	ort.	JAI AMBE					
Party Station BEHROD	Т	ruck l	No.						
Phone n GST NO UnRegistered		-Way RN No	Bill No.	.					
Broker. DL GIRVAR JI	A	ACK No Date: 1/1/1975 00							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges			Total Qty	 5	150.00	Basic Amount	10,470.00
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11.00	11.00 t Chargeabl	e (In Wo	48.00				SGST TAX	0.00
	•	•	Hundred Fort	ty Only.			Net Amount	10,540.00

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Bankers Details:

E. & O.E.

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