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

2 - 1, 10 10 21 11 11			-, ~	,	0			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO		Invoice No. SL/111			
Party : GOPAL KIRANA STORE, MAN	NDAWARI	Dated.		11/12/20	24	Ref. Date	11/12/2024	
		Invoice Time 16:20						
	G.R. No.							
	Transport.			BALI ROADWAYS				
Party Station MANDAWARI Phone n GST NO 08BDKPG5792H1Z5		Truck N	ο.					
		E-Way E	Bill No.					
		IRN No						
Broker. DL VIKASH KHANDELWAL		ACK No				Date :	1/1/1975 00:0	
GN D 14 OFG 1		HSN	Otr	Weigh	Doto	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,150.00	0.00	36,675.00

Other	er Charges		Total Qty	15	450.00	Basic Amount	36,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	housand Eight Hundre	d Eighty Five Only.			Net Amount	36.885.00

CGST0%+SGST0% On Rs.36675.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

			-, ~	, ,					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMA	nvoice No	129					
Party: GOPAL KIRANA STORE, MAI	ANDAWARI Date			11/12/202	24	Ref. Date	11/12/	2024	
		Invoice	Time	16:20					
	G.R. No.	ı							
	Transpo			BALI ROADWAYS					
Party Station MANDAWARI Phone n		Truck No	٥.						
		E-Way B	ill No.						
GST NO 08BDKPG5792H1Z5		IRN No							
Broker. DL VIKASH KHANDELWAL		ACK No				Date :	1/1/1975	00:00	
av 5		HSN	0.	***		CST	_		

	DE VIIGOTI MIAIDEETTAE	7.0.1			Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other	Charges		Total Qty	15	450.00	Basic Amount	36,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	s Thirty Six T	housand Eight Hundred	d Eighty Five Only.			Net Amount	36,885.00

CGST0%+SGST0% On Rs.36675.00=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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