08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8041				
Party : BANTI KIRANA STORE SANGANER		Dated.	14/10/2024	Ref. Date 14/10/2024				
		Invoice Time	12:15	12:15				
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836					
		E-Way Bill No						
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,250.00	0.00	3,825.00	

Other Charges	Total Qty	3	90.00	Basic Am	ount	3,825.00
Note				Oth.Charg	ges	13.00
KANTA MAZDURI				CGST TA	·Χ	0.00
Amount Chargeable (In Words ):				SGST TA	Х	0.00
Rupees Three Thousand Eight Hundre	ed Thirty Eight Only.			Net Amou	unt	3,838.00

CGST0%+SGST0% On Rs.3825.00=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

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 D	KOOLWAL15	@GMAIL.C	Invoice No. 9	SL/8041				
Party: BANTI KIRANA STORE SANGAI	NER Da	ated.	14/10/2024	Ref. Date 1	4/10/2024			
		voice Time	12:15					
	G.	R. No.						
	Tra	ansport.						
Party Station SANGANER	Tr	uck No.	0836					
Phone n	E-1	Way Bill No	о.					
GST NO UnRegistered	IR	N No						
Broker. DL GOVIND NATANI	AC	CK No	Date: 1/1	/1975 00:0				
<u> </u>								

_	= == ==================================			Dato : 1/1/17			1/1/10 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,250.00	0.00	3,825.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	3,825.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Eight Hundred Thirty	Eight Only.			Net Amount	3,838.00

CGST0%+SGST0% On Rs.3825.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**