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.C	Ir	Invoice No. SL/8084				
Party : OM KIRANA STORE,	Dated.	14/10/2024	4 F	Ref. Date	14/10/2024		
	Invoice Time	15:20					
	G.R. No.						
	Transport.	ОМ					
Party Station RAJGARH	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,900.00	0.00	47,400.00

Othe	r Charges		Total Qty	20	600.00	Basic Amou	unt	47,400.00
Note						Oth.Charge	s	280.00
KANTA		THELI BHADA				CGST TAX		0.00
44.00 Amo u		192.00 e (In Words):				SGST TAX		0.00
	•	n Thousand Six Hundred	l Eighty Only.			Net Amoun	nt	47,680.00

CGST0%+SGST0% On Rs.47400.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, KAJDH	ANI KKISHI UPA	AJ MANI	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/8084				
Party : OM KIRANA STORE,			Dated. 14/10/2 Invoice Time 15:20 G.R. No.		14/10/2024 Ref. Date 14/10/2024 15:20					
			Transport.		OM					
Party Station RAJGARH Phone n GST NO Unknown			Truck No.							
			E-Way	E-Way Bill No.						
			IRN No							
Bro	ker. DL GOVIND BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1		071339	20.00	600.00	7,900.00	0.00	47,400.00		

1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,900.00	0.00	47,400.00

Other	Charges		Total Qty	20	600.00	Basic Amount	47,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Forty Seve	n Thousand Six Hundre	d Eighty Only.			Net Amount	47,680.00

CGST0%+SGST0% On Rs.47400.00=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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Authorised Signatory