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, 12.10211		, 0	0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9198			
Party : N.K. KIRANA STORE	Dated.	29/10/2024	Ref. Date 29/10/2024		
	Invoice Time	Invoice Time 15:45			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	Truck No. 5494			
Phone n	E-Way Bill No	).			
GST NO 08ANWPY0724G1ZF	IRN No	IRN No			
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00		

	TO DE COURSE DE CONTROL	7101110					Date : 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4.500.00		

Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	•	4,500.00
Note					Oth.Char	ges		9.00
KANT					CGST TA	١X		0.00
4.40 Amo	4.40 ount Chargeable (In Words ):				SGST TA	ιX		0.00
	ees Four Thousand Five Hundred Nine Onl	ly.			Net Amo	unt		4,509.00

CGST0%+SGST0% On Rs.4500.00=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, RAJDHANI KRI						01 (0400		
	I NO.12215026001442 DKC y : N.K. KIRANA STORE	OOLWAL15@GM Dated.	AIL.CO	ЭМ 29/10/20:		voice No.	SL/9198 29/10/2024		
· u··	y N.R. KITANA STORE	Invoice	Time	15:45		ci. Butc 2	-5/10/202-		
		G.R. No		10110					
		Transp	ort.						
Part	y Station KHEJROLI	Truck N	Truck No. 5494						
Pho	•	E-Way	E-Way Bill No.						
	NO 08ANWPY0724G1ZF	IRN No							
	Ker. DL SANDEEP AGARWAL	ACK No				Date : 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.00		
Oth Note KANT		Total Qty	2	60.00	Basic An Oth.Cha	rges	4,500.00 9.00 0.00		
4.40					SGST T	AX	0.00		
Amo	ount Chargeable (In Words ):				-				

Rupees Four Thousand Five Hundred Nine Only. CGST0%+SGST0% On Rs.4500.00=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** 

4.509.00

**Net Amount**