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	Invoice No. SL/8880				
Party : N.K. KIRANA STORE	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	14:28				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	5494				
	E-Way Bill No	E-Way Bill No.				
GST NO 08ANWPY0724G1ZF	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	in the state of th						ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
Oth	ar Charges	Total Otv	2	60.00	Basic Am	ount	4 410 00

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	4,410.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Nineteen	Only.			Net Amount	4,419.00

CGST0%+SGST0% On Rs.4410.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	I UPAJ MANI	OI, SIK	AR ROAD	JAIPUI	₹			
FSSAI NO.12215026001442 DKOOL	WAL15@GM	Invoice No. SL/8880			SL/8880			
Party: N.K. KIRANA STORE	Invoice Time 1 G.R. No. Transport.		25/10/2024		Ref. Date		5/10/2024	
			14:28					
Party Station KHEJROLI			5494					
Phone n	E-Way	E-Way Bill No.						
GST NO 08ANWPY0724G1ZF	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No				Date	: 1/1	/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	ė	Amount	
1 KALA MASUR -1	0713	2.00	60.00	7,350.00	0	.00	4,410.00	
Other Charges	Total Qty	2	60.00	Basic A			4,410.00	

Other 0	Charges	Total Qty	2	60.00	Basic Amount	4,410.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Nineteen	Only.			Net Amount	4,419.00

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

E. & O.E.

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**