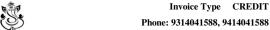
08ANOPG4101P1ZP GST NO

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	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11742			
Party: PAWAR KIRANA STORE BHOJLAWA		Dated	Dated. 2		24	Ref. Date 2	24/12/2024		
СНОМИ		Invoice	Time	e 15:12					
		G.R. No. Transport.							
Party Station CHOMU Phone n GST NO UnRegistered		Truck No. 0		0488					
		E-Way	Bill No.						
		IRN No							
Broker. DL RAJESH SHARMA		ACK No	)			Date: 1	/1/1975 00:00		
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	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges	lotal Qty	3	90.00	Basic Amount	7,650.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Six Hundred Sixty Thr	ree Only.			Net Amount	7,663.00

CGST0%+SGST0% On Rs.7650.00=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

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOLWAI Party : PAWAR KIRANA STORE BHOJLAWA		Dated.		24/12/20	24 Re	ef. Date 2	24/12/2024	
	CHOMU		Invoice Time 15:12		-			
Party Station CHOMU		G.R. No.						
		Transp	Transport. Truck No. 0488		0488			
		Truck I						
		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL RAJESH SHARMA	ACK No				Doto : 1/	/1/1975 00:0	
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00		0.00	7,650.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am		7,650.00	
Note					Oth.Char	-	13.00	
<b>KANT</b>					CGST TA		0.00	
	ount Chargeable (In Words ):				SGST TA	AX	0.00	
					Net Amount 7,6		7,663.00	
Bank	ST0%+SGST0% On Rs.7650.00=Tax: kers Details: V.K.I.AREA, JAIPUR	0.00			·	l		

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**