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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/10058			
Party : PAWAR KIRANA STORE BHOJLAWA		Dated.		19/11/2024 Ref. Date 1			19/11/2024		
CHOMU		Invoice Time 14:38  G.R. No.  Transport.  Truck No. 0488		14:38					
Party Station CHOMU				0488					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No		ACK No		Date: 1/1/2			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description of Goods	Code	213	Weigh	ruic	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges	Total 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 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Six Hundred Sixty Thr	ee 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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10058				
Party: PAWAR KIRANA STORE	BHOJLAWA	Dated.	19/11/2024	Ref. Date 19/11/2024				
СНОМИ		Invoice Time	14:38					
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	0488					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

	OIL DE HAUEUH OHAHIMA	AOICINO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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1	Othor C	Sharran	Total Oty	2	00.00	Dania Amarum		7 050 00
١,	omer c	Charges	Total Qty	3	90.00	Basic Amount	ι	7,650.00
Ī	Note					Oth.Charges		13.00
	KANTA	MAZDURI				CGST TAX		0.00
	6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX		0.00
		Seven Thousand Six Hundred Sixty Th	ree Only.			Net Amount		7,663.00

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

E. & O.E.

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**Authorised Signatory**