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/7284						
Party : CITY MALL JHOTWADA	Dated.	30/09/2024	Ref. Date 30/09/2024					
	Invoice Time	12:05						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	7212						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
Δ	or Chargos	Total Oty	4	20 00	Racic Am	ount	3 300 00

ı	Otner C	narges	rotal Qty	1	30.00	Basic Amount	3,300.00
	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
		Three Thousand Three Hundred Four O	nly.			Net Amount	3,304.00

CGST0%+SGST0% On Rs.3300.00=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

		OLWAL15@GM	AIL.CC	30/09/202			SL/7284
Party : CITY MALL JHOTWADA			Dated.		24 Re	f. Date	30/09/2024
	G.R. No. Transport.		12:05				
Party	/ Station JAIPUR		Truck No. 7212				
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brok	er. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
Othe	er Charges	Total Qty	1	30.00	Basic Amo	ount	3,300.00
Note	-	-			Oth.Charg	ges	4.00
KANT					CGST TA	Х	0.00
2.20					SGST TA	Х	0.00
	unt Chargeable (In Words): ees Three Thousand Three Hundred F	our Only.			Net Amou	unt	3,304.00
	ST0%+SGST0% On Rs.3300.00=T	Tax:0.00					

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES