08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, 0			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	AL15@GMAIL.COM			
Party: JAIN KIRANA STORE SA	MBHAR	HAR Dated.		Ref. Date 28/09/2024		
		Invoice Time	15:34			
		G.R. No.				
		Transport.	NEW GOYA	\L		
Party Station SAMBHAR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges			Total Qty	2	60.00	Basic Amount	5,115.00
Note						Oth.Charges	45.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
16.65 Amount Ch	4.40 argeable (Ir	4.40 Words):	19.20			SGST TAX	0.00
	•	One Hundred	Sixty Only.			Net Amount	5,160.00

CGST0%+SGST0% On Rs.5115.00=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	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAIN KIRANA STORE SAMBH	HAR	Dated.	28/09/2024	Ref. Date 28/09/2024			
		Invoice Time	15:34				
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Party Station SAMBHAR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0			
1							

_						Date . 1/	1,17,2 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Cl	narges			Total Qty	/ 2	2	60.00	Basic Am	ount	5,115.00
Note								Oth.Char	ges	45.00
MUDDAT E		MAZDURI	THELI					CGST TA	λX	0.00
16.65	4.40 Chargeable (Ir	4.40	19.20)				SGST TA	λX	0.00
	Five Thousand	,	d Sixty On	nly.				Net Amo	unt	5,160.00

CGST0%+SGST0% On Rs.5115.00=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