08ANQPG4101P1ZP 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

2 - 1, 14.192		-0	,		0				
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM			Inv	Invoice No. SL/11243			
Party : PREM JI STORE SANGA	NER			14/12/2024 R		Ref. Date 14/12/2024			
				12:59					
Party Station SANGANER Phone n		Truck No.		0836					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No Date : 1/1/1975 00:							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA DAL		0713	1.00	30.00	8,200.00	0.00	2,460.00		
T I		1	1		ı	1	1		

D.1	o. Description of Goods	Code	2.3	· · · cigii	241110	RATE %	Amount
	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fou	ır Only.			Net Amount	2,464.00

CGST0%+SGST0% On Rs.2460.00=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

Part	:PREM JI STORE SANGANER	Dated.		14/12/202	24 Ref	f. Date 1	4/12/2024		
Party Station SANGANER Phone n GST NO UnRegistered			Invoice Time		110		.,,		
		G.R. No. Transport.		12:59					
		Truck N	Truck No. 08:						
		E-Way	E-Way Bill No.						
		IRN No							
	6	401/ 11							
	er. DL GOVIND NATANI	ACK No		1	1		1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh		GST RATE %	Amount		
Othe	er Charges	Total Qty	1	30.00	Basic Amo	unt	2,460.00		
Note					Oth.Charg		4.00		
KANT.					CGST TAX	X	0.00		
2.20					SGST TAX	X	0.00		
Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Sixty Four Only.				Net Amount		2,464.00			
	ST0%+SGST0% On Rs.2460.00=T ters Details : V.K.I.AREA , JAIPUR	Tax:0.00				<u> </u>			

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

For RADHEY ENTERPRISES