08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/7749					
Party : SHRI VINAYAK STORE S	SITAPURA	Dated.	08/10/2024	Ref. Date 08/10/2024					
		Invoice Time	14:32	14:32					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ41GA4845						
Phone n		E-Way Bill No IRN No							
GST NO UnRegistered									
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					

	·							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0	713	1.00	30.00	12,700.00	0.00	3,810.00

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	3,810.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	X	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Three Thousand Eight Hundred Fourte	een Only.			Net Amo	unt	3,814.00

CGST0%+SGST0% On Rs.3810.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	Invoice No. SL/7749							
Party: SHRI VINAYAK STORE S	ITAPURA	Dated.	08/10/2024	Ref. Date 08/10/2024					
		Invoice Time	14:32	2					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ41GA4845						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					

	O. DE GOVIND NATAN	7.011.110		Date . 1/1/			1/17/3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	3,810.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Eight Hundred For	urteen Only.			Net Amount	3,814.00

CGST0%+SGST0% On Rs.3810.00=Tax:0.00

Bankers Details:

E. & O.E.

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