08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM	 	Invoice No. SL/11310			
Party : GOVIND GENRAL STORE BHA	AKROTA	A Dated.		16/12/20	)24	Ref. Date	16/12/2024		
		Invoice Time		13:57					
		G.R. No. Transport.							
Party Station ABU ROAD Phone n GST NO UnRegistered		Truck No.		RJ14GK1453					
		E-Way Bill No. IRN No							
									Broker. DL SALENDRA BROKER
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,550.00	0.00	1,965.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,965.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Sixty Nine	e Only.			Net Amount	1,969.00

CGST0%+SGST0% On Rs.1965.00=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	DKOOLWA	AL15@GM	IAIL.CO	OM		Invoice No	. SL/11	1310	
Party: GOVIND GENRAL STORE B	HAKROTA	Dated.	Dated. 16/12/202		24	Ref. Date	16/12/	2024	
		Invoice	Time	13:57					
			0.						
		Transp	ort.						
Party Station ABU ROAD		Truck	No.	RJ14GK1	1453				
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SALENDRA BROKER		ACK No				Date :	1/1/1975	00:00	
GN B I II ORG I		HSN	0.1	***	- n	GST		_ 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,550.00	0.00	1,965.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	1,965.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Sixty Ni	ine Only.			Net Amount	1,969.00

CGST0%+SGST0% On Rs.1965.00=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**