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	L15@GMAIL.COM				Invoice No. SL/8667				
Party : AGARWAL KIRANA STORE,	INDRAGARH	Dated		22/10/20	24	Ref. Date	22/10/2024		
		Invoice Time 16:55			.,				
		G.R. No. Transport.							
				TIWARI					
Party Station INDRAGARH Phone n GST NO UnRegistered		Truck	No.						
		E-Way	ay Bill No.						
		IRN No							
Broker. DL HEMANT GOVINDAM			ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	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	8,500.00	0.00	2,550.00

Other	Charges			i otal Qty	1	30.00	Basic Amount	2,550.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):					0.00
Rupees	s Two Thous	and Five	Hundred Sixty	Four Only.			Net Amount	2,564.00

CGST0%+SGST0% On Rs.2550.00=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

SAII	NO.12215026001442 DKOOLWA	L15@GM	IAIL.CO			voice No	. SL/8667
Party : AGARWAL KIRANA STORE,INDRAGARH		Invoice Time 16 G.R. No. Transport.		22/10/2024 F		ef. Date	22/10/2024
				16:55			
				TIWARI			
arty	Station INDRAGARH		Truck No.				
none	e n		Bill No.				
ST N	NO UnRegistered	IRN No					
roke	er. DL HEMANT GOVINDAM	ACK No	1			Date :	1/1/1975 00:0
No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 (CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.0	0 2,550.00
ote NTA	MAZDURI THELI BHADA 2.20 9.60	otal Qty	1	30.00		rges AX	2,550.00 14.00 0.00 0.00
. 20 mou		nly.				SGST TA	CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.2550.00=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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