08ANOPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7729			
Party: PAWAR KIRANA STORE BHOJLAWA		Dated.	08/10/2024	Ref. Date 08/10/2024			
CHOMU		Invoice Time	13:23				
		G.R. No.					
		Transport.					
Party Station CHOMU		Truck No.	0488				
Phone n		E-Way Bill No	Bill No.				
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00		

Other Ch	narges	Total Qty	3	90.00	Basic Amount	7,920.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Thirty T	hree Only.			Net Amount	7.933.00

CGST0%+SGST0% On Rs.7920.00=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	DKOOLW	AL15@GM	L15@GMAIL.COM				Invoice No. SL/7729				
Party : PAWAR KIRANA STORE BHOJLAWA		Dated.		08/10/202	4 I	Ref. Date	08/10/2024				
СНОМИ		Invoice	Time	13:23							
		G.R. N	0.								
		Transport.									
Party Station CHOMU Phone n		Truck No. 0488									
		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount				

		-	Code		_		KAIL %	
	1	CHOULA SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00
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Other (Charges	Total Qty	3	90.00	Basic Amount	7,920.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Thirty	Three Only.			Net Amount	7,933.00

CGST0%+SGST0% On Rs.7920.00=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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