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@GN	IAIL.C	OM	lı	nvoice No	. SL/11099
Party : SAINI KIRANA STORE DHA	RAMPURA	Dated		11/12/20	24	Ref. Date	11/12/2024
		Invoic	e Time	13:32			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	MUNSI			
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No	)			Date: 1	1/1/1975 00:00
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	2.00	60.00	8,250.00	0.00	4,950.00
1		ı	1	1			

Other Charges	Total Qty	2	60.00	Basic Amount	4,950.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words	):			SGST TAX	0.00
Rupees Four Thousand Nine Hu	,			Net Amount	4.959.00

CGST0%+SGST0% On Rs.4950.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

Part	y :SAINI KIRANA STORE DHARAMPURA	Dated.	Dated. 11/12		24 R	ef. Date 1	1/12/2024
,	•	Invoice	Time	13:32			
		G.R. No	<b>)</b> .				
		Transp	Transport.				
Dart	Party Station JAIPUR		No.	MUNSI			
		E-Wav	Bill No.				
Phone n		IRN No					
	NO UnRegistered						
Brol	ker. DL MUNSI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Note KANT	PA MAZDURI 0 4.40	Total Qty	2	60.00	Basic Am Oth.Char CGST TA	rges AX	4,950.00 9.00 0.00
	ees Four Thousand Nine Hundred Fifty Nin	e Only.	nly.			unt	4,959.00
Rupo	ount Chargeable (In Words): ees Four Thousand Nine Hundred Fifty Nine ST0%+SGST0% On Rs.4950.00=Tax: kers Details:				Net Amo		4,9

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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