08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	ln	voice No.	SL/95	565	
Party : GOPAL KIRANA STORE, M	IANDAWARI	Dated.	08/11/2024	R	Ref. Date (08/11/2	2024	
		Invoice Time	14:58					
		G.R. No.						
		Transport.	GANESH					
Party Station MANDAWARI		Truck No.					-	
Phone n		E-Way Bill No).					
GST NO 08BDKPG5792H1Z5	IRN No							
Broker. DL SANTOSH KHANDEL	WAL	ACK No			Date: 1	/1/1975	00:00	
		HCN -		_		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la \W.	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Two Thous	and Fou	r Hundred Seve	enty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMA	IL.CO	M	1	Invoice No. SL/9565			
Party: GOPAL KIRANA STORE, MA	NDAWARI	Dated.		08/11/202	24	Ref. Date	08/11/	2024	
		Invoice T	ime	14:58					
		G.R. No.							
		Transpor	rt.	GANES	Н				
Party Station MANDAWARI		Truck No).						
Phone n		E-Way Bi	II No.						
GST NO 08BDKPG5792H1Z5		IRN No							
Broker. DL SANTOSH KHANDELW	/AL	ACK No				Date :	1/1/1975	00:00	
		HSN	0.	***	ъ.	GST	_		

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2,20 • Charaahl	o (In Mo	9.60				SGST TAX	0.00
	t Chargeabl Two Thous	•	,	enty Four Only.			Net Amount	2.474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory