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.CO	OM	Invoice No. SL/10468
Party: SHRI GANESH KIRANA ST	ORE	Dated.	27/11/2024	Ref. Date 27/11/2024
PARWATSAR		Invoice Time	15:43	
		G.R. No.		
		Transport.	SHRI RAM	
Party Station PARBATSAR		Truck No.		
Phone n		E-Way Bill No.	-	
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA	1	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	1.00	28.60	8,200.00	0.00	2,345.20

Other	Charges			To	tal Qty	1	28.60	Basic Am	nount	2,345.20
Note								Oth.Char	ges	13.80
KANTA	MAZDURI	THELI	BHADA					CGST TA	XA	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 ords):					SGST TA	ΑX	0.00
	•	•	ee Hundred Fif	ty Nine O	nly.			Net Amo	unt	2,359.00

CGST0%+SGST0% On Rs.2345.20=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10									
Party: SHRI GANESH KIRANA STORE					27/11/2024 Ref. Date 27			7/11/2024	
	PARWATSAR	Invoice Time		15:43					
			G.R. No.						
			Transport.		SHRI RAM				
Party Station PARBATSAR Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Brok	ker. DL BHAGWAN JI LADD	A	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	1.00	28.60	8,200.00	0.00	2,345.20	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	1.00	28.60	8,200.00	0.00	2,345.2

Other	Charges			Total Oty	1	28.60	Basic Amount	2,345.20
Note							Oth.Charges	13.80
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	,	fty Nine Only.			Net Amount	2,359.00

CGST0%+SGST0% On Rs.2345.20=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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Authorised Signatory