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	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/8806				
Party : KAMDHENU KIRANA ST	ORE,	Dated.	24/10/2024	Ref. Date 24/10/2024				
MURLIPURA		Invoice Time	15:10	5:10				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No	L_					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.N	lo. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00
	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00
							l

Other C	harges	Total Qty	2	60.00	Basic Am	ount	3,990.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	·Χ	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	·Χ	0.00
	Three Thousand Nine Hundred Ninety	Nine Only.			Net Amo	unt	3,999.00

CGST0%+SGST0% On Rs.3990.00=Tax:0.00

Bankers Details:

E. & O.E.

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice No.	SL/8806			
Party: KAMDHENU KIRANA STORE,		Dated.	Dated.		24 R	ef. Date 2	24/10/2024			
MURLIPURA	MURLIPURA	Invoice Time		15:10						
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No) .							
		Transport.								
		Truck N	Truck No.							
			E-Way Bill No.							
		IRN No								
	ker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00			
2	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	3,990.00			
Note					Oth.Chai	•	9.00			
KANT					CGST T		0.00			
Amount Chargeable (In Words):				SGST TAX		0.00				
	ees Three Thousand Nine Hundred Nin	ety Nine Only.			Net Amo	unt	3,999.00			
000	ST0% + SCST0% On Do 2000 00_T	0.00			1	I				

CGST0%+SGST0% On Rs.3990.00=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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