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	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/8250				
Party: NEW SHYAM KIRANA STO	RE,	Dated.	16/10/2024	Ref. Date 16/10/2024				
UDAIPURIA MOD		Invoice Time	17:54					
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker, DL SANDEEP AGARWAL	_	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	7,350.00	0.00	6,615.00

Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	6,615.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 Amo u	6.60 Int Chargeable (In Word	ls):				SGST TA	ΑX	0.00
	es Six Thousand Six Hur	,	nly.			Net Amo	unt	6,628.00
						1		

CGST0%+SGST0% On Rs.6615.00=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

2 - 1, 14.1021111111			,	-				
FSSAI NO.12215026001442	KOOLWAL15@GMAIL	OLWAL15@GMAIL.COM						
Party: NEW SHYAM KIRANA STORE,	Dated.	16/10/2024	4 I	Ref. Date	16/10/2024			
UDAIPURIA MOD	Invoice Tim	e 17:54	17:54					
	G.R. No.							
	Transport.							
Party Station CHOMU	Truck No.	Truck No. 5494						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	7,350.00	0.00	6,615.00

Other	r Charges	Total Qty	3	90.00	Basic Am	ount	6,615.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	λX	0.00
6.60	6 . 60 Int Chargeable (In Words):				SGST TA	λX	0.00
	• ,	- :			NI-4 A		0.000.00
Rupe	es Six Thousand Six Hundred Twent	/ Eight Only.			Net Amo	unt	6,628.00

CGST0%+SGST0% On Rs.6615.00=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