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	001442 DKOOLWAL15@GMAIL.COM					
Party: SHRI RAM DEPARTMENT	STORE	Dated.	26/09/2024	Ref. Date 26/09/2024		
PRATAP NAGAR		Invoice Time	11:25			
		G.R. No.				
		Transport.				
Party Station JAIPUR	•	Truck No.	RJ59GA0093			
Phone n		E-Way Bill No.				
GST NO 08AYZPS1312E1Z6		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00		

Brol	ker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	20.00	600.00	4,300.00	0.00	25,800.00		

Othe	r Charges	To	tal Qty	20	600.00	Basic Am	ount		25,800.00
Note						Oth.Char	ges		88.00
KANTA						CGST TA	λX		0.00
44.00 Amo l	o 44.00 unt Chargeable (In W	ords):				SGST TA	λX		0.00
	•	sand Eight Hundred Eight	ty Eight	Only.		Net Amo	unt	2	25,888.00

CGST0%+SGST0% On Rs.25800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDI	HANI KKISHI U	PAJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLW	AL15@GN	AL15@GMAIL.COM				Invoice No. SL/7146		
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.	Dated. 26/0		26/09/2024 Ref. Date 26/09/20					
		Invoice Time		11:25						
			G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6		Truck No. RJ59GA0093			0093					
			E-Way Bill No.							
			IRN No							
Brok	er. DL GIRRAJ JI S.R.		ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	20.00	600.00	4,300.00	0.00	25,800.00		

1	MATAR-1	0713	20.00	600.00	4,300.00	0.00	25,800.00

Other Charges	Total Qty	20	600.00	Basic Amount	25,800.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
44.00 44.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Five Thousand Eight Hundre	ed Eighty Eight O	nly.		Net Amount	25,888.00

CGST0%+SGST0% On Rs.25800.00=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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Authorised Signatory