08ANOPG4101P1ZP GST NO

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/8428				
Party: BAJAJ KIRANA STORE	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	13:36			
	G.R. No.				
	Transport.	HARISHANKAR			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,950.00	0.00	5,370.00

•	J 300			_	•	,
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words):			SGST TAX	0.00
	•	and Three Hundred Ninety Eig	aht Only		Net Amount	5,398.00
. lapoot	, , , , , , , , , , , , , , , , , , , ,	and miles manared milety En	giit Oiny.		NEL AIIIOUIIL	5,396.00

Total Qtv

CGST0%+SGST0% On Rs.5370.00=Tax:0.00

Bankers Details:

Other Charges

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

5.370.00

60.00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM			
Party: BAJAJ KIRANA STORE	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	Invoice Time 13:36			
	G.R. No.				
	Transport.	HARISHANKAR			
Party Station CHAKSU Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

DIO	CO. DE RADITESTITAIN DI	ACK NO	,			Date: 1/1/19/5 00:0		
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,370.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Three Hundred Nin	nety Eight Only.			Net Amount	5,398.00

CGST0%+SGST0% On Rs.5370.00=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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