08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJI	JIIANI KKISIII U	raj man	DI, SIK	an nuad,	JAIFUI	`		
FSS#	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11002		
Part	y :KRISHANA GENERAL S	STORE MINDA	Dated.		09/12/2024		Ref. Date 09/12/202		
			Invoice Time 10 G.R. No.		16:09				
			Transport. SURASAH			AHI			
Party Station MINDA Phone n GST NO UnRegistered			Truck No.						
		E-Way Bill No. IRN No							
									Bro
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)	-1	071339	5.00	150.00	8,200.00	0.00	12,300.00	

• • • • • • • • • • • • • • • • • • • •	g	•				
Other Charges		Total Qty	5	150.00	Basic Amoun	t 12,300.00
Oth	er Charges	Total Otv	. 5	150.00	Basic Amoun	t 12,300.00

Rupees	Twelve Tho	ousand T	hree Hundred Seventy Only.	Net Amount	12,370.00
	t Chargeabl	e (In Wo		SGST TAX	0.00
KANTA 11.00	MAZDURI	THELI	BHADA 48.00	CGST TAX	0.00
Note				Oth.Charges	70.00

CGST0%+SGST0% On Rs.12300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLW	AL15@GM	IAIL.CO	OΜ	I	Invoice No.	SL/11002
Party: KRISHANA GENERAL STOR	E MINDA	Dated.		09/12/202	24	Ref. Date	09/12/2024
	Invoice Tir		Time	16:09			
		G.R. No	o.				
		Transp	ort.	SURAS	AHI		
Party Station MINDA	-	Truck N	۷o.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1975 0					
GN D ' C OFG 1		HSN	04	*** * 1	D 4	GST	

	O. DE GO! AL	7.011110	*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,200.00	0.00	12,300.00	

Other	Charges Total Qty 5 150.00 Basic Amount				12,300.00			
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Seventy Only.						Net Amount	12,370.00
nupees	i weive iii	Jusanu i	mee munureu	Severity Offig.			NCL AIIICUIT	12,570.00

CGST0%+SGST0% On Rs.12300.00=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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