08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMA	IL.CO	M		Invoice	No.	SL/79	966
Party : GOPAL KIRANA STORE, MA	ANDAWARI Dated			11/10/20	)24	Ref. Da	ate 1	1/10/	2024
		Invoice Time			18:13				
		G.R. No.							
		Transpo	rt.	GANESH					
Party Station MANDAWARI		Truck No	٥.						
Phone n		E-Way B	ill No.						
GST NO 08BDKPG5792H1Z5	IRN No								
Broker. DL SANTOSH KHANDELW	VAL	ACK No				Date	e: 1/	/1/1975	5 00:00
		HCN	ο.	***	ъ.	COT		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,800.00	0.00	2,340.00
1			1				

Other	Charges		Tota	al Qty	1	30.00	Basic Am	ount	2,340.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 nt Chargeab	9.60 e (In Words ):					SGST TA	λX	0.00
	-	and Three Hundr	ed Fifty Four Only	y.			Net Amo	unt	2,354.00

CGST0%+SGST0% On Rs.2340.00=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	DKOOLWA	AL15@GN	IAIL.CC	)M	II.	nvoice N	o. SL/7	966	
Party: GOPAL KIRANA STORE, MAN	NDAWARI	Dated.		11/10/202	24	Ref. Date	11/10/	2024	
	Invoice Time		18:13						
		G.R. No	o.						
		Transp	ort.	<b>GANES</b>	Н				
Party Station MANDAWARI		Truck I	۷o.						
Phone n		E-Way Bill No.							
GST NO 08BDKPG5792H1Z5	IRN No								
Broker. DL SANTOSH KHANDELWA	<b>AL</b>	ACK No				Date :	1/1/1975	5 00:00	
av =		HSN	٥.	***		CST			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other	Charges			Total Oty	1	30.00	Basic Amount	2,340.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,	fty Four Only.			Net Amount	2,354.00

CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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