08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : GARG DEPARTMENT STORE	Dated.	25/01/20	25	Ref. Date	25/01/2025		
TOADARAISINGH	Invoice Time	14:50	14:50				
	G.R. No.						
	Transport.	Transport. AMAR GOL			DEN		
Party Station TODARAISINGH	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No			Date :	1/1/1975 00:00		
GN B 1 4 00G 1	HSN Oty	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,550.00	0.00	10,260.00

	-	and Three Hundred Sixteen Only.	Net Amount	10.316.00
		le (In Words):	SGST TAX	0.00
KANTA 8.80	MAZDURI 8.80	THELI BHADA 38.40	CGST TAX	0.00
Note			Oth.Charges	56.00

Total Qty

CGST0%+SGST0% On Rs.10260.00=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

10.260.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	Monn of AJ MAMDI, SHA	an noad, jai	ION		
FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.CO	Invoice No. SL/13356			
Party : GARG DEPARTMENT STORE	Dated.	25/01/2025	Ref. Date 25/01/2025		
TOADARAISINGH	Invoice Time	14:50			
	G.R. No.				
	Transport.	AMAR GOL	DEN		
Party Station TODARAISINGH	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE SANTOSTI KITANDELWAL	ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,550.00	0.00	10,260.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,260.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	and Three Hundred Sixt	een Only.			Net Amount	10,316.00

CGST0%+SGST0% On Rs.10260.00=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