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

2 2 1, 14 10 2 11		,	0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Ir	Invoice No. SL/13					
Party : AGARWAL KIRANA STOR	E Dated.	27/01/20	25 F	Ref. Date 2	27/01/2025			
	Invoice Ti	me 12:57	12:57					
	G.R. No.							
	Transport	. ABDULO	ABDULGANI					
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bil	E-Way Bill No.						
GST NO 08ABDPA4577C1Z0	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No						
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	3.00	90.00	7,400.00	0.00	6,660.00

Other Ch	narges			To	tal Qty	3	90.00	Basic Am	ount	6,660.00
Note								Oth.Char	ges	42.00
MAZDURI	KANTA	THELI						CGST TA	λX	0.00
6.60 Amount C	6.60 Chargeable (. 80 s):					SGST TA	λX	0.00
	•		Hundred Two	Only.				Net Amo	unt	6,702.00

CGST0%+SGST0% On Rs.6660.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	M	In	Invoice No. SL/133			
Party: AGARWAL KIRANA STORE	Dated.		27/01/202	25 F	Ref. Date 2	27/01/2025	
	Invoice	Time	12:57	•			
	G.R. No	. No.					
	Transport. A		ABDULGANI				
Party Station CHAKSU	Truck N	Truck No.					
Phone n	E-Way	Bill No.					
GST NO 08ABDPA4577C1Z0	IRN No						
Broker. DL RADHESHYAM JI	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	3.00	90.00	7,400.00	0.00	6,660.00
O+1-	Ob	T-1-1 Ot.	_	00 00			0 000 00

Other Ch	Other Charges		Total Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	(In Words):					
Rupees S	Six Thousand	d Seven Hundred Two	Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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