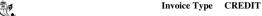
08ANOPG4101P1ZP GST NO

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	DKOOLW	AL15@GN	/AIL.C	OM	_	Invoice N	lo. SL/13570	
Party : MITTAL KIRANA STORE SANGANER		Dated.		30/01/2025		Ref. Date 30/01/202		
		Invoice Time 15:34			1			
		G.R. N	о.					
	Transp	ort.						
Party Station JAIPUR			Truck No. MANISH					
Phone n	E-Way	Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL HIMANSHU PAREE	K	ACK No	)			Date :	: 1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,800.00

Other	Charges	Total Gty	•	30.00	Daoic / Illicant	1,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				SGST TAX	0.00
Rupees	One Thousand Eight Hundred Four Only	y.			Net Amount	1,804.00

Rupees One Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.1800.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

M 30/01/20 15:34 MANISH Weigh 30.00	25 R	ef. Date 3	SL/13570 80/01/2025		
MANISH	ı	Date: 1/	/1/1075 00:0		
Weigh	ı	Date: 1	/1/1975 00:0		
Weigh	ı	Date: 1	/1/1075 00:0		
Weigh	ı	Date: 1	/1/1975 00-0		
	Rate	Date: 1/	/1/1075 00:0		
	Rate	Date: 1/	/1/1975 00:0		
	Rate	Date: 1	1/1075 00.0		
	Rate		Date: 1/1/1975 00:0		
30.00	Tute	GST RATE %	Amount		
	6,000.00	0.00	1,800.00		
30.00			1,800.00		
			4.00		
			0.00		
	SGST TA	AX	0.00		
	Net Amo	ount	1,804.00		
	30.00	Oth.Cha CGST T. SGST T.	30.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount		

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**