08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.COM				Invoice No. SL/13999			
Party: VIJAY KIRANA STORE HA	ASANPURA	Dated		08/02/20	25	Ref. Date	08/02/2025		
		Invoice Time 15:02			,				
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck No.		RJ14GF1	932				
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL VINOD GUPTA		ACK No	)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,800.00	0.00	4,680.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	4 680 00

O	ner C	narges	rotal Qty	2	60.00	basic Amount	4,000.00
No	te					Oth.Charges	9.00
	NTA	MAZDURI				CGST TAX	0.00
4. <b>∆</b> n		4.40 Chargeable (In Words ):				SGST TAX	0.00
		Four Thousand Six Hundred Eighty Nine	e Only.			Net Amount	4,689.00

CGST0%+SGST0% On Rs.4680.00=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

RADHEY ENTERPRISES

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

	I NO.12215026001442 DKOOLWA		IAIL.CC				s. SL/13999
Party: VIJAY KIRANA STORE HASANPURA		Invoice Time G.R. No.				et. Date	08/02/2025
				15:02			
Party Station JAIPUR			Transport.  Truck No. RJ14GF1932				
				RJ14GF1932			
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
Brok	er. DL VINOD GUPTA	ACK No	ı			Date :	1/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,800.00	0.0	0 4,680.00
Oth	er Charges T	otal Qty	2	60.00	Basic An		4,680.00
Note					Oth.Charges 9.0		
KANTA MAZDURI							0.00
4.40 <b>Amo</b>	4.40 unt Chargeable (In Words ):				SGST TA	4Χ	0.00
	ees Four Thousand Six Hundred Eighty Nine (	Only.			Net Amo	ount	4,689.00
CGS	ST0%+SGST0% On Rs.4680.00=Tax:0.0	0			+		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**