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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15258			
Party: LALIT KIRANA STORE CHIM	IANPURA	Dated.		07/03/20	)25	Ref. Date	07/03/2025		
		Invoic	e Time	14:08					
		G.R. N	ο.						
		Transport. Truck No.							
Party Station CHIMAPURA				4304					
Phone n			Bill No						
GST NO 08EFMPK8079E1ZW Broker. DL KOOLWAL		IRN No	IRN No						
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
i '									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,200.00	0.00	24,600.00

Other C	onarges	Total Qty	10	300.00	Dasic Amount	24,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Four Thousand Six Hundred For	ty Four Only.			Net Amount	24,644.00

CGST0%+SGST0% On Rs.24600.00=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

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		Invoice Time		14:08	•					
		G.R. No	э.							
		Transp								
Party Station CHIMAPURA		Truck I	No.	4304						
Phone n		E-Way Bill No.								
GST NO 08EFMPK8079E1ZW			IRN No							
Broker. DL KOOLWAL			ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	10.00	300.00	8,200.00	0.00	24,600.00			
Oth			-10	200.00						
	<del>-</del>	otal Qty	10	300.00	Basic Am Oth.Chai		24,600.00			
Note KANTA MAZDURI					CGST TAX 0.00					
22.00 22.00					SGST TAX 0.0					
	ount Chargeable (In Words ): ees Twenty Four Thousand Six Hundred Forty	Four Onl	y.		Net Amo		24,644.00			
CG	ST0%+SGST0% On Rs.24600.00=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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