08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	I	Invoice No. SL/				
Party:SHYAM GENERL STORE	Date)24	Ref. Date	20/12/2024			
	Invoi			13:23					
	G.R. I	No.							
	Trans	port.	VISHAN	IU					
Party Station BASSI	Truck	Truck No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	0							
Broker. DL METHI BROKER	ACK N	o			Date : 1	1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	2 474 00

CGST0%+SGST0% On Rs.2460.00=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

Invoice Type CREDIT 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.C	COM	Invoice No. SL/11535			
Party:SHYAM GENERL STORE	Dated.	20/12/2024	Ref. Date 20/12/2024			
	Invoice Time	13:23	13:23			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Cooks	HSN Ott	Waish I	oto GST Amount			

	O. DE METHI BROKER	AORTIC	*		Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.0	

Other	Charges			Total Oty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	,	venty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

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