08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CC)M	_	Invoice No. SL/10			
Party: OSWAL KIRANA STORE	MAKRANA	Dated.	Dated. 26/11			Ref. Date	26/11/2024		
		14:40							
	G.R. No.								
		ort.	SHRI RA	ΑM					
Party Station MAKRANA		Truck N	0.						
Phone n		E-Way E	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAII	ACK No	ACK No				Date: 1/1/1975 00:0			
GN D : # OfG 1		HSN	Otr	Woigh	Dote	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,575.00

Othor Ona	. 900		. ota.	~·, ·	00.00		, , , , , , , , , , , , , , , , , , , ,
Note						Oth.Charges	30.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
15.75 Amount Cha	2.20 argeable (Ir	2.20 Words):	9.60			SGST TAX	0.00
	•	Six Hundred	Five Only			Nat Amazonat	4 605 00
Tupees On	e mousanu	Six i lulluleu	i ive Offiy.			Net Amount	1,605.00

CGST0%+SGST0% On Rs.1575.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

	E-24, KAJD	HANI KKISHI (JPAJ MAN	DI, SIK	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	Inv	Invoice No. SL/10408		
Part	y :OSWAL KIRANA STORE	Dated.		26/11/202	24 Ref. Date 26/11/2024				
				Time	14:40				
				ο.					
		Transp	ort.	SHRI RA	SHRI RAM				
Party Station MAKRANA Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL GUMAN SINGH JAIN				ACK No Date: 1/1/19					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	1.00	30.00	5,250.00	0.00	1,575.00	

		Couc				KAIL 76	
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00

Other (Cha	rges			Tot	al Qty	1	,	30.00	Basic Am	ount	1,575.00
Note										Oth.Char	ges	30.00
MUDDAT	EXP	KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
15.75	+ Ch	2.20 argeable (Ir	2.20 Worde \:	9.6	0					SGST TA	λX	0.00
		•	Six Hundred	Five Only	/ .					Net Amo	unt	1,605.00

CGST0%+SGST0% On Rs.1575.00=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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