GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, 101, 101	17111111111111111	O1 210 1112111	D1, D11X	in nond,	JANII C	14		
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	I	Invoice No. SL/			
Party : PARAS KIRANA STORE HINGONIA		Dated	Dated. 14)24	Ref. Date	14/12/2024	
		Invoice Time 18:18 G.R. No.						
		Transp	ort.	BHART	ARI			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No.					
		E-Way Bill No.						
		IRN No						
Broker. DL TARACHAND JAT	ACK No	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	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 Am	ount	2,460.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	ΛX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	ιX	0.00
	•	•	,	enty Four Only.			Net Amo	unt	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

<u>Declaration</u> For RADHEY ENTERPRISES

- 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 Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

		C - 1 - 0 1 1 - 1 1	,	,	0.111	-			
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	Ir	Invoice No. SL/11288				
Party: PARAS KIRANA STORE H	Dated.	Dated. 1		24 I	14/12/2024				
	Invoice	Invoice Time		18:18					
		G.R. No.							
		Transport.			BHARTARI				
Party Station JAIPUR		Truck No.							
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No Date: 1/1/1975							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

						2410 . 1/1/13/10 0011				
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 Amoun	2.20 It Chargeabl	lo (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	enty 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

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