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	DKOOLWAL15@GMAIL.COM						SL/10013	
Party: PAWAN KIRANA STORE JHU	INJHUNU	Dated.		18/11/2024 Ref. Date 18/11			8/11/2024	
		Invoice Time 16:46		,				
		G.R. N	G.R. No.					
		Transport.		SHAKTI				
Party Station JHUNJHUNU Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,900.00	0.00	1,770.00
1							

Other	Charges			Total Qty	1	30.00	Basic Amount	1,770.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	ighty Four Only.			Net Amount	1,784.00

CGST0%+SGST0% On Rs.1770.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWA	AL15@GN	IAIL.CO	OM	In	voice No	. SL/10013	
Party: PAWAN KIRANA STORE JH	UNJHUNU	Dated.		18/11/202	4 F	Ref. Date	18/11/2024	
		Invoice	Time	16:46	•			
		G.R. N	э.					
		Transp	Transport.					
Party Station JHUNJHUNU Phone n		Truck I	No.					
		E-Way	Bill No	-				
GST NO UnRegistered		IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

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Oth	er Charges	rges		Total Qty	1	30.00	Basic Amount	1,770.00
Note	9						Oth.Charges	14.00
KAN		THELI					CGST TAX	0.00
2.2	0 2.20 ount Chargeab	lo (In Wo	9.60 rde \:				SGST TAX	0.00
	•	•	,	ghty Four Only.			Net Amount	1,784.00

CGST0%+SGST0% On Rs.1770.00=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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