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

2 - 1, 11.10211111111111							
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	OM	Invoice No. S	SL/11531			
Party: BADAYA KIRANA STORE	Dated.	20/12/2024	Ref. Date 20	0/12/2024			
	Invoice Time	13:19)				
	G.R. No.						
	Transport.	EKTA					
Party Station RAMGARH, PACHWARA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1	/1975 00:00			
	HCN C		m . Gam	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):					0.00
Rupees	Four Thous	sand Eight Hundred Eigh	ty Eight Only.			Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=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

2 - 1, 14.1921		, 0	0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/1153				
Party: BADAYA KIRANA STORE	Dated.	20/12/2024	Ref. Date 20/12/2024				
	Invoice Time	13:19	- !				
	G.R. No.						
	Transport.	EKTA	EKTA				
Party Station RAMGARH, PACH	WARA Truck No.						
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
S No Description Of Goods	HSN Of w	Weigh I	Rate GST Amount				

	in the state of th						
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2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
		1	l .	ı	1	I	I

Other (Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Four Thous	and Eight Hundred Eig	hty Eight Only.			Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=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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