GST NO 08ANOPG4101P1ZP

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 Invoice No. SL/9216 Party: SAINI KIRANA STORE JHOTWADA 30/10/2024 Ref. Date 30/10/2024 Dated. Invoice Time 11:34 G.R. No. Transport. Truck No. 5869 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL HIMANSHU PAREEK ACK No Date: 1/1/1975 00:00

- · · · · · · · · · · · · · · · · · · ·			7.0.1.1.0			Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,490.00		

Other	Jilaiges	Total Gty	•	30.00	Baoio / iiiioaiii	2, 100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	: Chargeable (In Words):				OGOT TAX	0.00
Rupees	Two Thousand Four Hundred Ninety For	ur Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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

BILL OF SUPPLY

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 Invoice No. SL/9216 30/10/2024 Ref. Date 30/10/2024 Party: SAINI KIRANA STORE JHOTWADA Dated. Invoice Time 11:34 G.R. No. Transport. Truck No. 5869 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HIMANSHII PAREEK ACK No Data - 1/1/1975 00:00

BIOKEI. DE HIMANSHU PAREEK			ACK NO Date: 1/1/1975 00:					
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	Two Thousand Four Hundred Ninety F	our Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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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