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	DKOOLW	AL15@GN	AAIL.C	OM	In	voice No.	SL/10026
Party: JITENDRA KIRANA STORE	(JOBNER)	Dated	ı.	18/11/20	)24 F	ef. Date 1	8/11/2024
		Invoic	e Time	17:14			
		G.R. N	о.				
Party Station JOBNAR		Transport.					
	Truck No.		7526				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT	ACK No Date: 1/1/1975 0					/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHOULA SARUT		0713	1.00	30.00	8 200 00	0.00	2.460.00

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	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fou	r Only.			Net Amount	2,464.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 Phone: 9314041588, 9414041588

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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI U FSSAI NO.12215026001442 DKOOLW	AL15@GM					lo. SL/10026			
Party: JITENDRA KIRANA STORE (JOBNER)	Dated.		18/11/2024		Ref. Date 18/11/202				
, ,	Invoice	Time	17:14						
	G.R. No	).							
	Transport.								
Party Station JOBNAR	Truck N	No.	7526						
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL TARACHAND JAT	ACK No				Date :	1/1/1975 00:00			
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.	2,460.00			
Other Charges	Total Qty	1	30.00	Basic Ar		2,460.00			
<u> </u>				Oth.Cha	ırges	4.00			
Note									
Note KANTA MAZDURI				CGST T	AX	0.00			
Note KANTA MAZDURI 2.20 2.20				CGST T		0.00			
Note KANTA MAZDURI	Only.				AX	0.00 0.00 <b>2,464.00</b>			

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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