08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/10244					
Party: KHUSHIRAM KIRANA STOR	E JAJHAR	Dated.	22/11/2024	Ref. Date 22/11/2024				
		Invoice Time	17:43					
		G.R. No.						
		Transport.						
Party Station JAJHAR		Truck No.	RJ41GA8245	3245				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PREM NARAYAN SING	ACK No		Date: 1/1/1975 00:0					

	DETTIEM NAMATAN ONGHAL	7011110	•		Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	7.00	210.00	4,000.00	0.00	8,400.00	

Other (Charges	Total Qty	7	210.00	Basic Amount	8,400.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Thirty	One Only.			Net Amount	8,431.00

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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	ı	nvoice No.	SL/10244
Party: KHUSHIRAM KIRANA S	TORE JAJHAR	Dated.		22/11/2024		Ref. Date	22/11/2024
		Invoice Time		17:43			
		G.R. No	G.R. No.				
		Transport.					
Party Station JAJHAR Phone n		Truck No. RJ41GA8245			3245		
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL PREM NARAYAN	SINGHAL	ACK No				Date: 1	/1/1975 00:00
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
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Other	Charges	Total Qty	7	210.00	Basic Amount	8,400.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 nt Chargeable (In Words):				SGST TAX	0.00
	es Eight Thousand Four Hundred Thir	ty One Only.			Net Amount	8,431.00

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Declaration