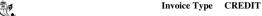
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.19211111	12 22225222 02 229 2222 1229	,	0.111						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM							
Party: BANWARI KIRANA STORE	Dated.	23/12/20	23/12/2024 Ref. Date 23/						
	Invoice Time	15:39	15:39						
	G.R. No.								
	Transport.	ABDULO	GANI		-				
Party Station CHAKSU	Truck No.								
Phone n	E-Way Bill N	о.							
GST NO 08AUSPA3956H1ZB	IRN No								
Broker. DL GIRVAR JI	ACK No			Date: 1/1/1975 00:00					
S No Description Of Goods	HSN Ots	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.00

Other	Charges			T	otal Qty	1	30.00	Basic Am	ount	2,595.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Nine	Only.				Net Amo	unt	2,609.00

CGST0%+SGST0% On Rs.2595.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/11678				
Party: BANWARI KIRANA STORE	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	15:39					
	G.R. No.						
	Transport.	ABDULGANI					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08AUSPA3956H1ZB	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
	HCN	i i	COT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.00

Other	r Charges			To	tal Qty	1	30.0	Basic Am	ount	2,595.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20	2.20 Int Chargeabl	lo (In Wa	9.60 vrde \:					SGST TA	ΑX	0.00
	es Two Thous	•	,	Only.				Net Amo	unt	2,609.00

CGST0%+SGST0% On Rs.2595.00=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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Authorised Signatory