08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			U-11	
DKOOLWA	L15@GMAIL.CO	Invoice No. SL/7580		
EVLI	Dated.	05/10/2024	Ref. Date 05/10/2024	
	Invoice Time	14:20		
	G.R. No.			
	Transport.	AMAR GOLI	DEN	
	Truck No.			
	E-Way Bill No.			
	IRN No			
	DKOOLWA	DKOOLWAL15@GMAIL.CO DEVLI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 14:20 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No.	

Brol	er. DL RADHAY BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00		

Other	Charges			Total Qt	/ 1	30.00	Basic Am	ount	2,145.00
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 Fifty	Nine Only.			Net Amo	unt	2,159.00

CGST0%+SGST0% On Rs.2145.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7580		
Party: PARAS KIRANA STORE DEVL	Dated.	05/10/2024	Ref. Date 05/10/2024		
	Invoice Time	Invoice Time 14:20			
	G.R. No.				
	Transport.	AMAR GOLDEN			
Party Station DEVLI	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker, DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:00		

DIO	NEI. DE RADHAT BRUKER	ACK NO	ACK NO Date: 1/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.0	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,145.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Fift	y Nine Only.			Net Amount	2,159.00

CGST0%+SGST0% On Rs.2145.00=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**

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Authorised Signatory