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@GMAIL.C	OM	Invoice No. SL/7112
Party : KUNAL KIRANA STORE	SANGANER	Dated.	25/09/2024	Ref. Date 25/09/2024
		Invoice Time G.R. No.		
		Transport.		
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	0836	
		E-Way Bill No		
		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

Dioi	NOT. DE GOVIND NATANI	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	4,600.00	0.00	8,280.00

Other (Charges	Total Qty	6	180.00	Basic Amount	8,280.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Six Onl	V.			Net Amount	8,306.00
· lapood	Eight modeand miles namered eix em	, .			Net Amount	0,300.00

CGST0%+SGST0% On Rs.8280.00=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

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	DKOOLW	VAL15@GMAIL.C	OM	Invoice N	o. SL/7112	
Party: KUNAL KIRANA STORE SA	ANGANER	Dated.	25/09/2024	Ref. Date	25/09/2024	
		Invoice Time	-			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	0836			
		E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No		Date :	1/1/1975 00:00	
C.No. Description Of Coods		HSN Otv	Weigh E	oto GST	A a	

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	Eight Thousand Three Hundred Six O	nly.			Net Amount	8,306.00

CGST0%+SGST0% On Rs.8280.00=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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