08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11 1	THE INTERIOR			92111 01					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.0	COM	Ir	Invoice No. SL/11329				
Party : JITENDRA KIRANA STORE (JOBNER)		Dated.	16/12/20)24 I	Ref. Date	16/12/2024			
		Invoice Time 14:52							
		G.R. No.							
	Transport.		GUNJAN						
Party Station JOBNAR Phone n		Truck No.							
		E-Way Bill N	0.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL TARACHAND JAT		ACK No			Date: 1	/1/1975 00:00			
CN- D		HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges		i otai Qty	2	60.00	Basic Amount	4,800.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	,	at a Finder Code				
Rupees	Four Inous	sand Eight Hundred Twei	nty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDH	ANI KRISHI UI	-	/	,	-				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO										
Party: JITENDRA KIRANA STORE (JOBNER)		Dated.		16/12/2024 R		Ref. Date 1	6/12/2024			
			Invoice Time G.R. No. Transport.		14:52					
					GUNJAN					
Part	y Station JOBNAR		Truck N	Truck No.						
	ne n		E-Way	E-Way Bill No.						
_	NO UnRegistered	IRN No								
Broker. DL TARACHAND JAT				ACK No			Date: 1/1/1975 00:0			
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	•	sand Eight Hundred Twe	enty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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