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

22.,10.1921			,		, 0				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C		Invoice No. SL/13589				
Party : MAHAVEER KIRANA MERCHANT		Dated.		31/01/2025 Ref. Date 31/01/20					
		Invoice	e Time	12:43					
SHRI DUNGARGARH		G.R. No.							
		Transp	ort.	PARASAR					
Party Station SHRI DUNGARGARH		Truck	No.						
Phone n		E-Way	Bill No	-					
GST NO UnRegistered		IRN No							
Broker. DL KALURAM		ACK No	)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	3,900.00	0.00	1,170.00

Other	Charges			Total Q	ty	1	30.00	Basic Amoun	t	1,170.00
Note								Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords ):					SGST TAX		0.00
	•	•	Hundred Eigh	ty Four Only.				Net Amount		1,184.00

CGST0%+SGST0% On Rs.1170.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

	E-24, RAJDHANI KRISH						
FSSAI	NO.12215026001442 DKOO	LWAL15@GM	AIL.CO				SL/13589
Party	:MAHAVEER KIRANA MERCHANT	Dated.		31/01/202	25 R	ef. Date 3	31/01/2025
		Invoice		12:43			
SHRI DUNGARGARH		G.R. No.					
		Transpo	PARASAR				
Party	Station SHRI DUNGARGARH	Truck N					
Phon	e n	E-Way E	Bill No.				
GST	NO UnRegistered	IRN No					
Brok	er. DL KALURAM	ACK No				Date: 1	/1/1975 00:0
S.No. l	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	3,900.00	0.00	1,170.00
Othe	r Charges	Total Qty	1	30.00	Basic An	nount	1,170.00
Note					Oth.Cha	rges	14.00
KANTA					CGST T	AX	0.00
2.20	2.20 9.60				SGST T	AX	0.00
Amou	unt Chargeable (In Words ):						

Rupees One Thousand One Hundred Eighty Four Only. CGST0%+SGST0% On Rs.1170.00=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** 

1,184.00

**Net Amount**