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	DKOOLWAL15@GMAIL.C	Invoice No. SL/14871		
Party:SURESH KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025	
	Invoice Time	15:32		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker, DI BADHAY BROKER	ACK No		Date : 1/1/1975 00:00	

DIONELL DE MADITAT BROKER		ACICINO			Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party:SURESH KIRANA STORE		Dated.		01/03/20	25 R	ef. Date 0	1/03/2025			
		Invoice Time		15:32	15:32					
		G.R. No.								
		Transport. Truck No. 05								
Part	y Station SAHPURA			0523						
	ne n	E-Way Bill No.								
	NO UnRegistered	IRN No								
	S .	401/ 11								
	ker. DL RADHAY BROKER	ACK No		1	<u> </u>		1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
	CHOULA MOGAR(30KG)-1									
Note Kant	'A MAZDURI	Total Qty	2	60.00	Basic Am Oth.Char CGST T/	rges	5,040.00 9.00 0.00			
4.40					SGST TA	ΑX	0.00			
	ount Chargeable (In Words): ees Five Thousand Forty Nine Only.				Net Amo	unt	5,049.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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