08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	E 2 1, 10 10 111 11	ii iiiiiiiiii Ci i		<b></b> 1,1	III IIO	, ,,,,,,,			
FSS	AI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.C	OM	I	nvoice No.	SL/14058	
Par	ty :SHIV SHAKTI RETAIL MART		Dated.		10/02/2025 Ref. Date 10/02/202				
		G.R. No.		14:41					
				TEJDEEP					
Par	ty Station SUJAN GARH								
Phone n			E-Way	Bill No.					
	Γ NO UnRegistered		IRN No						
Bro	ker. DL KALURAM		ACK No	)			Date: 1	/1/1975 00:0	
S.No	. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,180.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
2.20 Amoui	2.20 nt Chargeab	le (In Woi	9.60 rds ):					SGST TA	λX	0.00
	s Three Tho	•	,	inety Four	Only.			Net Amo	unt	3,194.00

CGST0%+SGST0% On Rs.3180.00=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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOl	LWAL15@GM					. SL/14058				
Part	y :SHIV SHAKTI RETAIL MART	Dated.	Dated.		25 R	ef. Date	10/02/2025				
		Invoice	Time	14:41							
		G.R. No	<b>.</b>								
					TEJDEEP						
Part	y Station SUJAN GARH	Truck I	No.								
Pho	ne n	E-Way	Bill No.								
GST	NO UnRegistered	IRN No	IRN No								
	ker. DL KALURAM	ACK No				Date: 1	/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00				
Other Charges To		Total Qty	1	30.00	Basic Am	nount	3,180.00				
Note	;					Oth.Charges					
KANTA MAZDURI THELI BHADA				CGST TAX			0.00				
2.20 2.20 9.60					SGST TAX 0.00						
Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Ninety Four					Net Amo	ount	3,194.00				
CG	ST0%+SGST0% On Rs.3180.00=Tax	c:0.00									
Banl	kers Details :										
	V.K.I.AREA, JAIPUR	031078									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**