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

2 - 1, 11.102111				. 0.11			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/13862				
Party : JAI SHRI AMBEY STORE N	IURLIPURA	Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	13:09	+			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	9653				
Phone n	on .						
GST NO UnRegistered		IRN No	IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,200.00	0.00	5,040.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Othe	r Charges	Total Qty	5	150.00	Basic Amo	ount	6,990.00
Note					Oth.Charg	ges	22.00
KANTA					CGST TA	X	0.00
11.00 Amo u	11.00 Int Chargeable (In Words):				SGST TA	Х	0.00
	es Seven Thousand Twelve Only.				Net Amou	ınt	7.012.00

CGST0%+SGST0% On Rs.6990.00=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

	E-24, KAJ	DHANI KKISHI UP	'AJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Inv	Invoice No. SL/138		
Party: JAI SHRI AMBEY STORE MURLIPURA		Dated.		06/02/2025 Ref. Date 06/02					
		Invoice	Invoice Time 13:09						
		G.R. N	. No.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	Truck No. 9653						
		E-Way	Vay Bill No.						
	NO UnRegistered		IRN No	1					
Brok	ker. DL RAJESH SHARM	A	ACK No			Date: 1/1/1975 00:00			
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	es Seven Thousand Twelve Only.					Net Amo	unt	7,012.00

CGST0%+SGST0% On Rs.6990.00=Tax:0.00

Bankers Details:

E. & O.E.

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