GST NO 08ANQPG4101P1ZP

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

		, , , , , , , , , , , , , , , , , , , ,	.0110,011		•			
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM		In	voice No	. SL/14138		
Party: CHAMAN KIRANA STORE	Dated.	11/	02/2025	5 F	Ref. Date	11/02/2025		
	Invoice 1	Invoice Time 14:4			14:42			
	G.R. No.							
	Transpo	rt. JA	I AMBE					
Party Station BEHROD	Truck No	Э.						
Phone n	E-Way B	ill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No				Date :	1/1/1975 00:00		
C.No. Description Of Coods	HSN	Otv \	Veigh	Rate	GST	Amount		

S	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

	-	and Six Hundred Eight Only.	Net Amount	5,608.00
Amount	Chargeable	e (In Words):	SGST TAX	0.00
4.40	4.40	19.20		0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

5,580.00

60.00 Basic Amount

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

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E.24 DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	VAL15@GM				voice No.	SL/14138
Part	y : CHAMAN KIRANA STORE	Dated.	Dated.		25 R	ef. Date 1	1/02/2025
		Invoice	Time	14:42			
		G.R. No).				
				JAI AMBE			
Part	y Station BEHROD	Truck N	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL GIRVAR JI	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
Note KANT	A MAZDURI THELI BHADA	Total Qty	2	60.00	Basic Am Oth.Char CGST TA	rges AX	5,580.00 28.00 0.00 0.00
	ees Five Thousand Six Hundred Eight Only				Net Amo	unt	5,608.00
Bank	ST0%+SGST0% On Rs.5580.00=Tax:(<u>kers Details :</u> VKLAREA JAIPUR	0.00					

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory