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@GM	AL15@GMAIL.COM Invoice						
Party: JHALANI KIRANA STORE, BA	SSI Dated. 2		24/03/20	25 F	Ref. Date	24/03/2025		
	Invoice	Time '	16:42					
	G.R. No							
	Transpo	ort.	VISHAN	U				
Party Station BASSI	Truck N	0.						
Phone n	E-Way E	Bill No.						
GST NO 08AQAPJ7763M1ZC	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No				Date :	1/1/1975 00:00		
av	HSN	04	XX7-:-1.	D-4-	CCT	A		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

	- · · · · · · · · · · · · · · · · · · ·		, =		
Note				Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 le (In Words ):		SGST TAX	0.00
	•	sand Six Hundred Eight Only.		Net Amount	2.608.00
'		,			_,000.00

Total Qtv

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2.580.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 0					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL	COM	lr	nvoice No.	SL/16008		
Party: JHALANI KIRANA STORE, BASSI	Dated.	24/03/2025		Ref. Date	24/03/2025		
	Invoice Tim	ne 16:42	16:42				
	G.R. No.						
	Transport.	VISHANU	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.					
GST NO 08AQAPJ7763M1ZC	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN O	ty Weigh	Rate	GST	Amount		

	O. DE METHI BROKER	AORTIC	•		Date : 1/1/1973 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MATAR-1	0713	2.00	60.00		0.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Six Hundred Eight	Only.			Net Amount	2,608.00

CGST0%+SGST0% On Rs.2580.00=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**