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

2 - 1, 10 10 21 11 11		-0	, ~	,	U C				
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SI							
Party: KHANDELWAL KIRANA STOR	RE KUMHER	Dated. 03/0		03/03/20	25	Ref. Date	03/03/2025		
		Invoice	Time	13:17					
		G.R. No).						
		Transport. B			BALI				
Party Station KUMBHER	Truck N	lo.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges			Total Qty	1	30.00	Basic Amour	1t 2,160.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o (In Wa	9.60				SGST TAX	0.00
	nt Chargeab l s Two Thous	•	ras): Hundred Seve	nty Four Only.			Net Amount	2.174.00

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

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

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

E-24, KAJDIIANI KKISIII CI	aj mambi, si	INAN NOAD	JAHUK					
FSSAI NO.12215026001442 DKOOLWA	OLWAL15@GMAIL.COM Invoice No. S							
Party: KHANDELWAL KIRANA STORE KUMHER	Dated.	03/03/20	03/03/2025 Ref. Date 03/03/20 13:17					
	Invoice Tim	ne 13:17						
	G.R. No. Transport. BALI							
Party Station KUMBHER	Truck No.							
Phone n	E-Way Bill I	No.).					
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	ty Weigh	Rate	GST RATE %	Amount			
4 3517 771 351 0770 4	071240 1.6	20.00	7 200 00	0.00	2.160.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,160.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	,	enty Four Only.			Net Amount	2,174.00

CGST0%+SGST0% On Rs.2160.00=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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