08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14413	
Party : SONU KIRANA STORE N	MUNDRU	Dated.	15/02/2025	Ref. Date 15/02/2025	
		Invoice Time			
		G.R. No.			
	Transport.				
Party Station MUNDRU	Party Station MUNDRU		Truck No. 2870		
Party Station MUNDRU Phone n		E-Way Bill No).		
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARW	'AL	ACK No		Date: 1/1/1975 00:0	
C No Description Of Cooks		HSN Oty	Weigh R	ate GST Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
			-				

Other Charges	rotal Qty	1	30.00	Basic Amount	1,515.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Thirty Five	Only.			Net Amount	1,535.00

CGST0%+SGST0% On Rs.1515.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSS/	I NO.12215026001442 DKOOL	WAL15@GM		AK KOAD,)M			.SL/14413
Party:SONU KIRANA STORE MUNDRU		Invoice Time 1 G.R. No. Transport.		15/02/2025 Ref. D		ef. Date	15/02/2025
Part	y Station MUNDRU	Truck N	lo.	2870			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	Ker. DL SANDEEP AGARWAL	ACK No				Date :	1/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00) 1,515.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,515.00
Note	Note				Oth.Charges		20.00
MUDDAT EXP KANTA MAZDURI			CGST TAX 0		0.00		
15.					SGST T	AX	0.00
Amount Chargeable (In Words): Rupees One Thousand Five Hundred Thirty Five Only.				Net Amount		1,535.00	
	ST0%+SGST0% On Rs.1515.00=Tax kers Details :	:0.00					

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory