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	DKOOLWA	AL15@GM	IAIL.C	OM		Invoice N	o. SL/14363		
Party: PAWAN KIRANA STORE JH	UNJHUNU	Dated		15/02/20	)25	Ref. Date	15/02/2025		
		Invoice	Time	13:49		1			
		G.R. N	0.						
		Transp	ort.	SHAKTI					
Party Station JHUNJHUNU		Truck	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAIN		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,350.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (In Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees	s One Thous	and Thre	ee Hundred Sixt	ty Four Only.			Net Amount	1,364.00

CGST0%+SGST0% On Rs.1350.00=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, RAJDHANI KRISHI UF									
		L15@GMAIL.COM			Invoice No. SL/14363 025 Ref. Date 15/02/2025				
Party: PAWAN KIRANA STORE JHUNJHUNU	Dated.		15/02/20	25 R	et. Date 1	5/02/2025			
		Invoice Time		13:49					
		G.R. No.							
				SHAKTI					
Party Station JHUNJHUNU	Truck	_	-						
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL GUMAN SINGH JAIN	ACK No	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	4,500.00	0.00	1,350.00			
Other Charges	Fotal Qty	1	30.00	Basic An	Pount.	1,350.00			
		ı	30.00			1,350.00			
Note		Oth.Charges CGST TAX			0.00				
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60									
Amount Chargeable (In Words ):				SGST TAX 0.00					
Rupees One Thousand Three Hundred Sixty Four	Only.		Net Amount 1,36			1,364.00			
CGST0%+SGST0% On Rs.1350.00=Tax:0.0 <u>Bankers Details:</u> SBI V.K.I.AREA, JAIPUR	00								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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**Authorised Signatory**