GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.10211111			,	,	0.111		
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AIL.C	OM		Invoice No.	SL/14555
Party: JITENDRA KIRANA STORE,	MANDI ROAD	Dated		19/02/20	)25	Ref. Date	19/02/2025
		Invoice	e Time	10:42	,		
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.				
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
						i	

- 1					
		•	ive Hundred Only.	Net Amount	2,500.00
	Amount Cha			SGST TAX	0.00
	MUDDAT EXP - 24.00	<b>KANTA</b> 2.20	MAZDURI 2.20	CGST TAX	0.00
ĺ	Note			Oth.Charges	-20.00
- 1	1	_			

Total Qty

CGST0%+SGST0% On Rs.2520.00=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

2.520.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	I NO.12215026001442 DKOOLWA		IAIL.CO			voice No	. SL/14555		
Party	y :JITENDRA KIRANA STORE, MANDI ROAD	Dated.		19/02/202	25 R	ef. Date	19/02/2025		
		Invoice		10:42					
		G.R. No							
		Transp							
Party	y Station JAIPUR		Truck No.						
Phor	ne n	E-Way Bill No.							
GST	NO UnRegistered	IKN NO							
Brok	cer. DL WITHOUT	ACK No				Date: 1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00		
Othe	er Charges To	otal Qty	1	30.00	Basic An	nount	2,520.00		
Note					Oth.Cha	-	-20.00		
	AT EXP KANTA MAZDURI				CGST T	AX	0.00		
- 24	1.00 2.20 2.20				SGST TA	ΑX	0.00		

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Rupees Two Thousand Five Hundred Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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

**Net Amount** 

2.500.00