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	DKOOLW	VAL15@GMAIL.C	OM	Invoice No. SL/13686
Party: BANTI KIRANA STORE SAN	NGANER	Dated.	03/02/2025	Ref. Date 03/02/2025
		Invoice Time	12:05	
		G.R. No.		
		Transport.		
Party Station SANGANER	Truck No.	0836		
Phone n GST NO UnRegistered		E-Way Bill No	L	
		IRN No		
Broker. DL GOVIND NATANI		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	2.00	60.00	8,300.00	0.00	4,980.00

Rupees Four Thousand Nine Hundred Eighty Nine Only.	Net Amount	4,989.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	9.00

Total Qty

2

60.00 Basic Amount

CGST0%+SGST0% On Rs.4980.00=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

4,980.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-1, 101, 1011	. 11 121(10111 4	01 110 111111101, 0111	, , , , , , , , , , , , , , , , , , ,	II CIK			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13686				
Party: BANTI KIRANA STORE SAN	IGANER	Dated.	03/02/2025	Ref. Date	03/02/2025		
		Invoice Time	12:05				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No		Date :	1/1/1975 00:0		
S.No. Description Of Goods		HSN Oty	Weigh F	Rate GST	Amount		

	OIL DE GOVIND NATANI	AOR NO	Date: 1/1/19/3				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	8,300.00	0.00	4,980.00

Other (Charges	Total Qty	2	60.00	Basic Amount	4,980.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Eighty N	ine Only.			Net Amount	4,989.00

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Bankers Details:

E. & O.E.

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