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

D-2-1, KAJDIM	THE INTERIOR OF THE INTERIOR, DITE	111 110/110, 3/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14401			
Party:SAILESH KIRANA STORE	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	16:19				
	G.R. No.					
	Transport.	Transport. VISHANU				
Party Station TUNGA	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
	TICN: _	1				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	5,800.00	0.00	1,740.00	

010	. Onarges		rotal aty	00.00		.,
Note					Oth.Charges	14.00
KANTA		THELI BHADA			CGST TAX	0.00
2.20 Amoi	2.20 Int Chargeab	9.60 le (In Words ):			SGST TAX	0.00
	-	sand Seven Hundred Fifty	/ Four Only.		Net Amount	1 754 00

Total Otv

CGST0%+SGST0% On Rs.1740.00=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** 

1.740.00

30.00 Basic Amount

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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJUHANI	i kkisni upaj mand	i, sika	K KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.CC	In	Invoice No. SL/				
Party:SAILESH KIRANA STORE	Dated.	Datou.		25 R	Ref. Date 15/02/20			
	Invoice			16:19				
	G.R. No							
	Transpo	Transport.		VISHANU				
Party Station TUNGA Phone n	Truck N	Truck No.						
	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00		
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	MOTH SABUT	071339	1.00	30.00	5,800.00	0.00	1,740.00

Other	Charges			Total Qty	1	,	30.00	Basic Amount	1,740.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	o (In Wo	9.60 rde \:					SGST TAX	0.00
	-	•	,	ifty Four Only.				Net Amount	1,754.00

CGST0%+SGST0% On Rs.1740.00=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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**Authorised Signatory**