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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM						
Party: JYOTI KIRANA STORE BOLI	Dated.	27/01/2025	Ref. Date 27/01/2025					
	Invoice Time	15:03						
	G.R. No.							
	Transport.	<b>ABDULGANI</b>						
Party Station BOLI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL BALLABH JI DANGAYAC	H ACK No		Date: 1/1/1975 00:00					
		1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	,	2,550.00
Note							Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ		0.00
2.20	2.20	lo (In Wa	9.60				SGST TA	ιX		0.00
	nt Chargeables Two Thous	•	Hundred Sixty F	our Only.			Net Amo	unt		2.564.00

CGST0%+SGST0% On Rs.2550.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	WAL15@GM					. SL/13406		
Party : JYOTI KIRANA STORE BOLI	Dated.		27/01/2025		ef. Date	27/01/2025		
	Invoice	Time	15:03	1				
	G.R. No. Transport. ABDUL Truck No.							
				LGANI				
Party Station BOLI								
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL BALLABH JI DANGAYACH	ACK No				Date :	1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATAR-1	0713	1.00	30.00	8,500.00	0.0	2,550.00		
Other Charges	Total Qty	1	30.00	Basic An		2,550.00		
Note					•	0.00		
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60					CGST TAX SGST TAX			
Amount Chargeable (In Words ):					4.7	0.00 <b>2,564.00</b>		
Amount Chargeable (in words ):		Rupees Two Thousand Five Hundred Sixty Four Only.						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**