08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	1AIL.CC	)M	- I	nvoice No.	SL/15469
Party: KHANDELWAL KIRANA STO	RE KALWAR	Dated		11/03/20	)25	Ref. Date 1	1/03/2025
		Invoice	Time	12:23	•		
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	MUNSI			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		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	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
Oth	or Chargos	Total Oty	1	30 00	Rasic Am	ount	2 550 00

l	Otner C	narges	rotal Qty	1	30.00	basic Amount	2,550.00
ĺ	Note					Oth.Charges	4.00
l	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
П		Two Thousand Five Hundred Fifty Four	Only.			Net Amount	2,554.00

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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI UPA FSSAI NO.12215026001442 DKOOLWAI					oice No.	SL/15469		
Party: KHANDELWAL KIRANA STORE KALWAR	Dated.	ed. 11/03/20		25 R	ef. Date	11/03/2025		
	Invoice Time		12:23					
	G.R. No	<b>o</b> .						
	Transp							
Party Station JAIPUR	Truck No. MUNSI							
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MUNSI	ACK No Date : 1/1/1975 00:0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00		
Other Charges To	otal Qty	1	30.00	Basic Am		2,550.00		
Note				Oth.Char	_	4.00		
KANTA MAZDURI 2.20 2.20			CGST TA		0.00			
Amount Chargeable (In Words ):		SGST		SGST TA	XA	0.00		
Rupees Two Thousand Five Hundred Fifty Four Or	ıly.	y.			Net Amount			
CGST0%+SGST0% On Rs.2550.00=Tax:0.00 Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN003197				<del> </del>	1			

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**