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	KOOLWAL15@GMAIL.COM				
Party: NIKHIL KIRANA STORE	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	14:23				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
		11	1			1	1

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,760.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	·Χ	0.00
	•	•	,	eventy Four Only.			Net Amo	unt	2.774.00

CGST0%+SGST0% On Rs.2760.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		Dated.	25/01/20			SL/13353 25/01/2025			
Party	: NIKHIL KIRANA STORE	Invoice	Time	14:23	25 N	ei. Date 2	25/01/2025		
		G.R. No		14:23					
		5			VISHANU				
_									
•	/ Station TUNGA		E-Way Bill No.						
Phon		IRN No	DIII NO.						
GST	NO UnRegistered	INN NO							
Brok	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
Othe Note		Total Qty	1	30.00	Basic Am Oth.Char	rges	2,760.00		
2.20					SGST TA		0.00		
	unt Chargeable (In Words): ees Two Thousand Seven Hundred Sev	ronty Four Only			Net Amo		0.00 2,774.00		
Rupo					HILL WILL	will	£,117.00		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory