GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2111			, ~	,	U	•			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.C	OM	In	Invoice No. SL/14267			
Party: PAWAN KIRANA STORE J	HUNJHUNU	NJHUNU Dated.		13/02/20)25 F	Ref. Date 13/02/202			
		Invoice Time 15:45 G.R. No.			•				
		Transport.		SHAKTI					
Party Station JHUNJHUNU	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAIN	ACK No				Date: 1/1/1975 00:				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,000.00	0.00	1,800.00
1	II						

Other	Charges			Total Qty	1	30.00	Basic Amount	1,800.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	nt Hundred Fou	ırteen Only.			Net Amount	1.814.00

CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1 Party : PAWAN KIRANA STORE JHUNJHUNU Dated. 13/02/2025 Ref. Date 13/02								
Party: PAWAN KIRANA STORE JHUNJHUNU Dated. 13/02/2025 Ref. Date 13/02	2/2025							
Invoice Time 15:45								
G.R. No.								
Transport. SHAKTI	SHAKTI							
Party Station JHUNJHUNU Truck No.								
Phone n E-Way Bill No.	E-Way Bill No.							
GST NO UnRegistered IRN No	IRN No							
Broker. DL GUMAN SINGH JAIN ACK No Date: 1/1/197	75 00:00							
S.No. Description Of Goods	nount							
1 MOTH SABUT 071339 1.00 30.00 6,000.00 0.00 1	,800.00							

Other	Charges			То	tal Qty	1	30.00	Basic Am	ount	1,800.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amou i	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	ιX	0.00
Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Fourteen Only.						Net Amo	unt	1.814.00		

CGST0%+SGST0% On Rs.1800.00=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