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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM							Invoice No. SL/13491				
Party : RADHA GOVIND GENERAL S	TORE	TORE Dated.		29/01/20	)25	Ref. Da	ite 2	29/01/2	2025			
		Invoice	Time	14:26								
		G.R. No	<b>o</b> .									
		Transp	ort.	SURAS	ΑНІ							
Party Station ACHROL		Truck I	No.									
Phone n		E-Way	Bill No.									
GST NO UnRegistered		IRN No										
Broker. DL WITHOUT	ACK No				Date: 1/1/1975 00:00							
		***										

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	3,900.00	0.00	1,170.00

Otner	Cnarges			i otai Qty	1	30.00	Basic Amount	1,170.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				00.01 17.01	0.00			
Rupees	One Thous	sand One	Hundred Eight	y Four Only.			Net Amount	1,184.00

CGST0%+SGST0% On Rs.1170.00=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

A INTUINATION

DA IDHAMI IZDICHI HDA I MANDI CHZAD DOAD, IAIDH

	E-24, RAJDHANI KRISHI	_	,	,	_		
		WAL15@GM	AIL.CO	OM 29/01/20			SL/13491
Part	Y:RADHA GOVIND GENERAL STORE	Dated.			25 R	ef. Date 2	29/01/2025
				14:26			
		G.R. No.					
		Transport. S		SURASAHI			
Party	y Station ACHROL						
Pho	ne n	E-Way I	BIII NO.				
GST	NO UnRegistered	IRN NO					
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
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Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	1,170.00
Note					Oth.Chai	-	14.00
KANT					CGST T	AΧ	0.00
2.20					SGST TA	AΧ	0.00
	ount Chargeable (In Words ): ees One Thousand One Hundred Eighty F	our Only.			Net Amo	unt	1,184.00
	CT0%   CCCT0% On Do 1170 00_Tox				-		•

CGST0%+SGST0% On Rs.1170.00=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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