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	DKOOLWA	L15@GN	ı lı	Invoice No. SL/15672				
Party: SAMBHRIYA KIRANA STORE	MAHUWA	Dated		17/03/20	25	Ref. Date	17/03/2025	
		Invoice Time		15:15				
		G.R. N	0.					
		Transport.		ROSHAN				
Party Station MAHUWA Phone n GST NO UnRegistered		Truck	No.					
		E-Way	Bill No.					
		IRN No						
Broker. DL GOVIND BROKER		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,000.00	0.00	5,400.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,400.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amour</b>	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Four Hundred Forty	Two Only.			Net Amount	5,442.00

CGST0%+SGST0% On Rs.5400.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKG Party : SAMBHRIYA KIRANA STORE MAH		Dated.	Dated.		25 Re	ef. Date 1	7/03/2025	
Party Station MAHUWA Phone n				15:15				
		Transp	Transport.		ROSHAN			
		Truck I	No.					
		E-Way	E-Way Bill No.					
_		IRN No						
	NO UnRegistered							
Brok	cer. DL GOVIND BROKER	ACK No		1	T.		/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	6,000.00	0.00	5,400.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	5,400.00	
Note					Oth.Char	ges	42.00	
KANT					CGST TA	ΑX	0.00	
6.60					SGST TA	١X	0.00	
Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Forty Two Only.				Net Amount		5,442.00		
<u>Bank</u>	ST0%+SGST0% On Rs.5400.00=Tax:0 kers Details : V.K.I.AREA , JAIPUR	0.00			1	<u> </u>		

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**