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	COM	Invoice No. SL/14280					
Party : R.S. KIRANA STORE	Dated.	13/02/2025	Ref. Date 13/02/2025					
	Invoice Tim	e 17:28						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	8699						
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00	
						1		

Othe	r Charges	To	otal Qty	3	90.00	Basic Am	ount	6,795.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 <b>Amo</b> u	6.60 Int Chargeable (In Words ):					SGST TA	λX	0.00
	es Six Thousand Eight Hundred Eight C	nly.				Net Amo	unt	6,808.00

CGST0%+SGST0% On Rs.6795.00=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

FSSAI NO.12215026001442 I Party: R.S. KIRANA STORE	OOLWAL15@GM Dated	Dated.			Invoice No. SL/14280 Ref. Date 13/02/2025		
	THE STATE	Invoice	Time	17:28		o <b>D</b> ato .	0,02,2020
		G.R. No		17.20			
		Transp					
Dout	Ctation KHE IDOL I	Truck	8699				
	y Station KHEJROLI	E-Way	Bill No.				
Pho		IRN No	<u> </u>	I			
	NO UnRegistered						
Brok	er. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:0
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Note					Oth.Char	ŭ	
<b>KANT</b>					CGST TA		0.00
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00
	ees Six Thousand Eight Hundred Eigh	t Only.			Net Amo	unt	6,808.00
Bank	ST0%+SGST0% On Rs.6795.00=7 kers Details : V.K.I.AREA , JAIPUR	Гах:0.00			+	·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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