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

	D-27, 1010D111	IN IXINDIII OI II	9 1417 11 41	DI, DIIM	in nomb,	JANII CI	<u> </u>		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15227								SL/15227	
Part	y :SAINI KIRANA STORE, ROAD NO.17,VKIA		Dated.		06/03/2025		Ref. Date 06/03/2025		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MAHESH JI		Invoice Time		16:57					
		G.R. No.							
		Transport.							
		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA		0713	1.00	30.00	10,600.00	0.00	3,180.00	

Other Charges		To	tal Qty	1	30.00	Basic Amount		3,180.00
Note	)					Oth.Char	ges	4.00
KANT	'A MAZDURI					CGST TA	·Χ	0.00
2.20	2.20					SGST TA	ιX	0.00

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Eighty Four Only. **Net Amount** 3,184.00

CGST0%+SGST0% On Rs.3180.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party: SAINI KIRANA STORE, ROAD NO.17,VKIA		Dated.		06/03/20	25 R	ef. Date	06/03/2025		
• - , ,		Invoice Time		16:57					
		G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
		4014 11							
	Ker. DL MAHESH JI	ACK No		1	I	1	1/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges To		otal Qty 1		30.00	Basic Amount		3,180.00		
Note KANTA MAZDURI					Oth.Char	-	4.00		
					CGST TAX		0.00		
2.20 2.20 Amount Chargeable (In Words ):						SGST TAX			
Rupees Three Thousand One Hundred Eighty Four Only.						ount 3,184.00			
	ST0%+SGST0% On Rs.3180.00=Tax:0.0	0							
CGS									

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**