08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	1	Ir	nvoice No.	SL/13366		
Party: SHRI RAM DEPARTMENT STO	Dated.	2	5/01/202	5 I	Ref. Date 2	25/01/2025		
PRATAP NAGAR	Invoice	Time 1	5:34	34				
	G.R. No							
	Transpo	Transport.						
Party Station JAIPUR	Truck N	o. 29	2980					
Phone n	E-Way E	Bill No.						
GST NO 08AYZPS1312E1Z6	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No				Date: 1	/1/1975 00:00		
CN- D	HSN	Otv	Weigh	Data	GST	Amount		

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	3,950.00	0.00	11,850.00

Other	Charges	Total Qty	10	300.00	Basic Amount	11,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Ninety	Four Only.			Net Amount	11.894.00

CGST0%+SGST0% On Rs.11850.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	3141 121219111	UI AJ MAN	D1, D11X	in noad,	JAH UK			
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.CO	COM Invoice No. SL/13				
Party: SHRI RAM DEPARTMENT	STORE	Dated.		25/01/202	25 R	ef. Date 2	25/01/2025	
PRATAP NAGAR		Invoice	Time	15:34	-			
		G.R. N	0.					
		Transport.						
Party Station JAIPUR Phone n		Truck No. 2980						
		E-Way	E-Way Bill No.					
GST NO 08AYZPS1312E1Z6		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No)			Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Otl	ner Charges	Total Qty	10	300.00	Basic Amount	11,850.00
Not	te				Oth.Charges	44.00
KAN					CGST TAX	0.00
22.	ount Chargeable (In Words):				SGST TAX	0.00
	pees Eleven Thousand Eight Hundred Nir	nety Four Only.			Net Amount	11,894.00

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

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E. & O.E.

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