08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	.WAL15@GM	ÁIL.CO	OM	. II	nvoice No.	SL/13532
Party : PAWAN KIRANA STORE, S	SIWAD	Dated.		29/01/20	025	Ref. Date 2	29/01/2025
			Time	*			
		G.R. No	).				
		Transp	ort.	SHIVRA	J		
Party Station SIWAD		Truck N	lo.				
Phone n		E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	1,320.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rds ):				SGST TA	λX	0.00
	•	•	e Hundred Th	irty Four Only.			Net Amo	unt	1.334.00

CGST0%+SGST0% On Rs.1320.00=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

SSAI NO.12215026001442 DKOOL	WAL15@GM			JAIPUK In	voice No	. SL/13532
Party : PAWAN KIRANA STORE, SIWAD	Invoice Time		29/01/20	25 R	ef. Date	29/01/2025
			17:45			
	G.R. No					
	Transpo	SHIVRAJ				
Party Station SIWAD	Truck N					
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	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
1 MATAR-1	0713	1.00	30.00	4,400.00	0.00	0 1,320.00
Other Charges T		otal Qty 1		Basic An	nount	1,320.00
Note				Oth.Cha	•	14.00
KANTA MAZDURI THELI BHADA				CGST T		0.00
2 20 2 20 9 60				SGST TA	ΑX	0.00
2.20 2.20 9.60  Amount Chargeable (In Words ):						
2.20 2.20 9.60  Amount Chargeable (In Words ):  Rupees One Thousand Three Hundred Thirty F	our Only.			Net Amo	ount	1,334.00
Amount Chargeable (In Words ):				Net Amo	ount	1,334.00

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**