08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	AL15@GMAIL.COM				Invoice No. SL/13558			
Party: BAGWAN KIRANA STORE	Dated	Dated. 30/01/2025 Invoice Time 14:07 G.R. No. Transport. Truck No. 2496		30/01/2025 Ref. Date					
	Invoic			,					
	G.R. N								
	Trans								
Party Station KALWAD	Truck			6					
Phone n	E-Way								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MUNSI		ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,200.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Two Hundred Four	Only.			Net Amount	1,204.00

Rupees One Thousand Two Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1200.00=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

	E-24, RAJDHAI	NI KRISHI UPA	IJ MAN	DI, SIKA	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SL/13					SL/13558		
Party : BAGWAN KIRANA STORE			24.54.		30/01/2025 F		ef. Date 3	80/01/2025		
					14:07					
			Transp	ort.						
Party Station KALWAD Phone n GST NO UnRegistered			Truck No. 2496 E-Way Bill No.			2496				
			IRN No							
Broker. DL MUNSI			ACK No Date: 1/1/					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	4,000.00	0.00	1,200.00		

Other	Charges	Total Qty 1 30.00 Basic Amount		unt	1,200.00	
Note				Oth.Charge	es	4.00
KANTA	MAZDURI			CGST TAX	(0.00
2.20	2.20			SCSTTAV	/	0.00

Rupees One Thousand Two Hundred Four Only. CGST0%+SGST0% On Rs.1200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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0.00

1,204.00

SGST TAX

Net Amount