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	@GM	AIL.CO	OM		Invoice N	lo. SL/14027	
Party: ANNAPURNA KIRANA STOR	RE Da	ated.		08/02/20	)25	Ref. Date	e 08/02/2025	
	Inv	Invoice Time 17:01 G.R. No. Transport.		17:01				
	G.							
	Tr							
Party Station MUNDRU	Tr	Truck No. 2870						
Phone n	E-'	Way E	ill No.					
GST NO UnRegistered	IR	N No						
Broker. DL SANDEEP AGARWAL	AC	CK No				Date :	: 1/1/1975 00:00	
S.No. Description Of Goods	H	ISN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
Oth	or Chargos	Total Oty	. 1	20.00	Basic Am	ount	1 515 00

Otner	Charges	rotal Qty	1	30.00	Basic Amount	1,515.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Five Hundred Nineteen	Only.			Net Amount	1,519.00

CGST0%+SGST0% On Rs.1515.00=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

	E-24, RAJDHANI KRISHI U							
	NO.12215026001442 DKOOLW	Dated.	IAIL.CO	)M 08/02/20:			SL/14027 08/02/2025	
rait	y : ANNAPURNA KIRANA STORE	Datou.		17:01		ei. Date t	JO/UZ/ZUZS	
		G.R. No.		17.01				
		Transp						
Barta Otalian MUNDBU		Truck No. 2870						
Pho	y Station MUNDRU	E-Wav	Bill No.					
_		IRN No						
	NO UnRegistered							
	Ker. DL SANDEEP AGARWAL	ACK No		1	T		/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		Total Qty	1	30.00	Basic Am		1,515.00	
Note					Oth.Char	-	4.00	
2.20							0.00	
Amo	ount Chargeable (In Words ):				SGST TA	4.7	0.00	
Rup	ees One Thousand Five Hundred Nineteen C	Only.			Net Amo	unt	1,519.00	
	ST0%+SGST0% On Rs.1515.00=Tax:0. kers Details :	.00						
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0031	978						

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**