GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, KAJDHA	MINI KKISIII UFA	J IVIAIN	DI, SIK	IN NUAD	JAIFUF	`	
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO)M	Ir	rvoice No.	SL/15306
Party : SHIV SHAKTI KIRANA STO	RE, MUNDOTA	Dated		08/03/20)25 F	Ref. Date 0	08/03/2025
		Invoice Time 12:09 G.R. No. Transport.		12:09			
Party Station MUNDOTA		Truck No. 24		2496			
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
		1	1	1	1	1	1

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	Racic Am	ount	1 515 00

Other Charges	rotal Qty	1	30.00	Basic Amount	1,515.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Thirty Five	e Only.			Net Amount	1,535.00

CGST0%+SGST0% On Rs.1515.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Phone: 0141-2990700

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	COM Invoice No. SL/1530					
Part	y :SHIV SHAKTI KIRAI	NA STORE, MUNDOTA	Dated.		08/03/202	25 R	08/03/2025			
			Invoice Time		12:09					
			G.R. No.							
			Transport.							
Party Station MUNDOTA Phone n		Truck No.		2496						
		E-Way	E-Way Bill No.							
GST NO UnRegistered				IRN No						
Brok	er. DL MUNSI		ACK No Date: 1/1/1				/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	5,050.00	0.00	1,515.00		

1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,515.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.15 2.20 2.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Thirty Five	e Only.			Net Amount	1,535.00

CGST0%+SGST0% On Rs.1515.00=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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Authorised Signatory