08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	IAM KKISIII U	i aj mandi, sik	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14640		
Party : ABHAY KIRANA STORE JOBNER		Dated.	20/02/2025	Ref. Date 20/02/2025		
		Invoice Time	14:38	,		
		G.R. No.				
		Transport.	GUNJAN			
Party Station JOBNAR		Truck No.				
Phone n GST NO UnRegistered		E-Way Bill No				
		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amoun	it Chargeab	ie (iii words).					
Rupees	Five Thous	sand One Hundred Eighty	Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM	lı lı	nvoice No.	SL/14640		
Party : ABHAY KIRANA STORE JO	BNER	BNER Dated. Invoice Time		20/02/202	25 I	Ref. Date	20/02/2025		
				14:38					
	G.F		G.R. No.						
		Transport.		GUNJAN					
Party Station JOBNAR Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way I	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL TARACHAND JAT		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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	-	` ,					
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CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

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