08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWA	AL15@GN	AÁIL.C	OM	_	Invoice N	lo. SL/15864
Party : PAWAN KIRANA STORE JH	UNJHUNU			19/03/20)25	Ref. Date	e 19/03/2025
				17:59			
		G.R. N	о.				
	Transport.		SHAKTI				
Party Station JHUNJHUNU		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN		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	4,400.00	0.00	1,320.00

Other	Charges			Total Qty	1	30.00	Basic Amo	ount	1,320.00
Note							Oth.Charg	es	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	X	0.00
	•	•	,	irty Four Only.			Net Amou	ınt	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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI N	kishi upaj mandi, sh	XAK KUAD, JAI	ruk
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.O	Invoice No. SL/15864	
Party: PAWAN KIRANA STORE JHUNJ	JHUNU Dated.	19/03/2025	Ref. Date 19/03/2025
	Invoice Time	17:59	
	G.R. No.		
	Transport.	SHAKTI	
Party Station JHUNJHUNU	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO UnRegistered	IRN No		
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00

		-					2,2,7,0 0010
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Other	Charges			Total Oty	1	30.00	Basic Amount	1,320.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	,	nirty Four Only.			Net Amount	1,334.00

CGST0%+SGST0% On Rs.1320.00=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