08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

Invoice Type CREDIT BILL OF SUPPLY

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOI	LWAL15@GM	IAIL.C	I	Invoice No. SL/13427			
Party : SHYAM KIRANA STORE BORAJ				27/01/20	25	Ref. Date	27/01/2025	
				18:45				
		G.R. No. Transport. SURAJ						
Party Station BORAJ Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL MAHESH JI		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00

	3			,		-
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20	2.20		9.60		CCCTTAV	0.00
Amoun	t Chargeab	le (In Wo	ords):		SGST TAX	0.00
	•	•	r Hundred Seventy Four O	nly.	Net Amount	2,474.00

Total Qtv

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

Other Charges

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

2.460.00

30.00 Basic Amount

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	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/13427					
Party: SHYAM KIRANA STORE BOR	AJ Dated.	27/01/2025	Ref. Date 27/01/2025					
	Invoice T	ime 18:45	45					
	G.R. No.							
	Transpor	t. SURAJ						
Party Station BORAJ	Truck No							
Phone n	E-Way Bi	/ay Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00					
	HCN		COT					

Dio	WEIL DE WIAITESTI DI	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00	

Other (Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
		e (In Wo					SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	2,474.00
	Note KANTA 2.20 Amoun	KANTA MAZDURI 2.20 2.20 Amount Chargeable	Note KANTA MAZDURI THELI 2.20 2.20 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60	Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory