GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIA	ni krisili ufaj mandi, sira	AK KUAD, JAIF	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: JITENDRA KIRANA STORE	Dated.	07/03/2025	Ref. Date 07/03/2025			
	Invoice Time	15:54				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker DI ASHISH KHANDEI WA	I ACK No		Data : 1/1/1075 00:00			

D. 0.	CO. DE ASINSTI KITANDELWAL	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	21,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	red Forty Only.			Net Amount	21.440.00

CGST0%+SGST0% On Rs.21300.00=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

A INTUINATION I

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

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	LWAL15@GM				voice No	s. SL/15270			
Party : JITENDRA KIRANA STORE	Dated.	Dated.		25 R	Ref. Date 07/03/2025				
	Invoice Time 15:54 G.R. No.								
	Transp	BAYAN	IA BHARATPUR						
Party Station MAHUWA	Truck I	No.							
Phone n	-	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDELWAL	ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.0	0 21,300.00			
Other Charges Total Qty 10 30				Basic Amount		21,300.00			
Note				Oth.Cha	U	140.00			
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST T		0.00			
Amount Chargeable (In Words):				SGST TA	ΑX	0.00			
Rupees Twenty One Thousand Four Hundred Forty Only.					Amount 21,440.00				
CGST0%+SGST0% On Rs.21300.00=T	av·0 00			l					

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory