08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, Rightin II	TITLE C		or, orre	111 110,110,	92111 01	•										
FSSAI NO.12215026001442	DKOOLW	KOOLWAL15@GMAIL.COM				Invoice No. SL/13867										
Party:LAXMI KIRANA STORE, VATIKA MOD		Dated.		06/02/20	)25 F	Ref. Date 06/02/2025										
		Invoice Time 13:27			,											
		G.R. No.														
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Transport. Truck No.		ABDULGANI												
		E-Way Bill No. IRN No  ACK No  Date: 1/1/1975 00:0														
									S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
									1 CHOULA MOCAP(30KC)-1		071339	2.00	60.00	8 150 00	0.00	4 890 00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00
4		ļ					

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,890.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					
Rupees	Four Thous	sand Nine Hundred Eighte	en Only.			Net Amount	4,918.00

CGST0%+SGST0% On Rs.4890.00=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

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

ESSV	E-24, RAJDHANI KRISHI UP N NO.12215026001442 DKOOLWA					voice No.	SI /13867			
Party: LAXMI KIRANA STORE, VATIKA MOD			Dated. 06/02/2				06/02/2025			
Tarry LANINI RINAINA STORE, VATIKA MOD			Invoice Time 13:27 G.R. No.			on Duto t	0,02,2020			
					10121					
		Transp	Transport. ABDULGANI							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Broker. DL RADHAY BROKER						Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00			
				60.00						
		otal Qty	2	60.00			4,890.00			
Note							28.00			
<b>KANTA MAZDURI THELI BHADA</b> 4.40 4.40 19.20				CGST TAX			0.00			
	ount Chargeable (In Words ):			SGST TAX 0.0			0.00			
Rup	ees Four Thousand Nine Hundred Eighteen O	nly.			Net Amo	ount	4,918.00			
	ST0%+SGST0% On Rs.4890.00=Tax:0.0	00								

Bankers Details:

E. & O.E.

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**