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

FSSAI NO.12215026001442 DKOOLWA	AL15@GN	AÁIL.C		Invoice No. SL/14945				
Party: SHUBHAM KIRANA STORE JHUNJHUNU			03/03/2025 Ref. Date 03/03			e 03/03/2025		
			13:26					
	G.R. N	о.						
	Trans	Transport. SHAKTI						
Party Station JHUNJHUNU	Truck	Truck No.						
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GUMAN SINGH JAIN	ACK No	)	Date: 1/1/1975 0					
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	e GST	Amount		

	i.						ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	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	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	r Hundred Seve	nty Four Only.			Net Amount	2.474.00

CGST0%+SGST0% On Rs.2460.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Rigidina a Rasini of his market, share Rolle, share or										
FSSA	I NO.12215026001442 DKOOLWAI	L15@GN	IAIL.CO	)M	Inv	Invoice No. SL/14945				
Part	SHUBHAM KIRANA STORE JHUNJHUNU	Dated.	Dated.		25 R	ef. Date 0	3/03/2025			
		Invoice Time 13:26								
		G.R. No.								
		Transport.		SHAKTI						
Part	Party Station JHUNJHUNU Phone n		Truck No.							
'			E-Way Bill No.							
	NO UnRegistered	IRN No								
Brol	er. DL GUMAN SINGH JAIN	ACK No				Date: 1/1/1975 00:00				
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	•	Code				RATE %	
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Other	Charges			Total Oty	1	30.00	Basic Amount	2,460.00
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 vrde ):				SGST TAX	0.00
	•	•	,	venty Four Only.			Net Amount	2,474.00

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

Bankers Details:

E. & O.E.

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