08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	man in initialization of	TAME INTEREST	D1, D111	in itorib,		J 1 4			
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/14150		
Party: PAWAN KIRANA STORE	JHUNJHUNU	Dated		11/02/2025		Ref. Date 11/02/202			
		Invoice Time 15:14							
		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	١	ACK No)			Date :	1/1/1975 00:00		
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 (CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

•	Ja. 900		•	ora. ary	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
	•	•	Hundred Thirty Four (Only.			Net Amount	2,534.00
			,	,			. tot / amount	2,004.00

Total Otv

CGST0%+SGST0% On Rs.2520.00=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

2.520.00

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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRI FSSAI NO.12215026001442 DKC	ISHI UPAJ MAND OOLWAL15@GM					.SL/14150				
Party : PAWAN KIRANA STORE JHUNJHI			11/02/202			11/02/2025				
	Invoice	Time	15:14							
	G.R. No).								
	Transpo		SHAKTI							
Party Station JHUNJHUNU	Truck N	lo.								
Phone n	E-Way E	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GUMAN SINGH JAIN	ACK No	ACK No Date : 1/1/1975 00:								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00				
Other Charges Note	Total Qty	1	30.00	Basic An		2,520.00				
KANTA MAZDURI THELI BHADA				CGST T	-	0.00				
2.20 2.20 9.60				SGST TA		0.00				
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Thirty Four Only.				Net Amount 2,534						
CGST0%+SGST0% On Rs.2520.00=7	Γax:0.00			<u> </u>	Г					
Bankers Details :										
SBI V.K.I.AREA , JAIPUR	N0031078									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory