08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GN	AAIL.C	OM	In	Invoice No. SL/14949			
Party : PAWAN KIRANA STORE JHUNJHUNU  Party Station JHUNJHUNU  Phone n  GST NO UnRegistered		Invoic G.R. N	Dated. Invoice Time G.R. No. Transport.		03/03/2025 Ref. Date 03/0 13:48 SHAKTI				
		IRN No	Bill No	•					
Broker. DL GUMAN SINGH JAIN			ACK No	ACK No			Date: 1/1/1975 00:0		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT		0713	1.00	30.00	8,200.00	0.00	2,460.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	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	2.20	la (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeab	ie (iii wo	ras ):					
Rupees	Two Thous	and Four	r Hundred Seve	ntv 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

		ANI KRISHI UP				JAIPUF	t .		
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	1AIL.CO	OM	_ In	voice No.	SL/14949	
Party: PAWAN KIRANA STORE JHUNJHUNU			Dated.		03/03/2025 R		ef. Date 03/03/2025		
	•			e Time	13:48				
			G.R. N	о.					
			Transport.		SHAKTI				
Part	y Station JHUNJHUNU		Truck	No.					
Pho	•		E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Brol	ker. DL GUMAN SINGH JAIN	l	ACK No	•			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Othe	r Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA		THELI 1					CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
	unt Chargeabl	•	,	entv Four Onlv.			Net Amount	2.474.00
Rube	es i wo i nous	sanu rour	nunarea Sev	enty Four Only.			NEL AIIIUUIIL	2,4/4.00

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

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