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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM		Invoice N	lo. SL/16004
Party : PAWAN KIRANA STORE JHU	NJHUNU	Dated		24/03/20	025	Ref. Date	24/03/2025
		Invoice	e Time	16:01			
		G.R. N	0.				
		Transp	ort.	SHAKTI			
Party Station JHUNJHUNU		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN		ACK No	)			Date :	1/1/1975 00:00
C.N. Description Of Conde		HSN	Otv	Weigh	Date	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.60	8,300.00	0.00	2,456.80

,		Jiiui goo			rotal aty	•	_0.00		_,
Ν	lote							Oth.Charges	14.20
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	. 20 Mount	2.20 Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
		•	•	r Hundred Seve	nty One Only.			Net Amount	2 471 00

Total Oty

CGST0%+SGST0% On Rs.2456.80=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** 

2.456.80

29.60 Basic Amount

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

E-24, RAJDHANI KRIS FSSAI NO.12215026001442 DKO	SHI UPAJ MAND OLWAL15@GM					lo. SL/16004		
Party: PAWAN KIRANA STORE JHUNJHU	NU Dated.		24/03/20	25 F	Ref. Date	24/03/2025		
	Invoice	Invoice Time		*				
	G.R. No	).						
				SHAKTI				
Party Station JHUNJHUNU	Truck N	_						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GUMAN SINGH JAIN	ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA SABUT	0713	1.00	29.60	8,300.00	0.	2,456.80		
Other Charges	Total Qty	1	29.60	Basic Aı		2,456.80		
Note					arges	14.20		
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60			CGST TAX			0.00		
Amount Chargeable (In Words ):			SGST TAX			0.00		
Rupees Two Thousand Four Hundred Seve	nty One Only.		Net Amount 2,4			2,471.00		
CGST0%+SGST0% On Rs.2456.80=To Bankers Details: SBI V.K.I.AREA, JAIPUR	ax:0.00							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**