08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM						
			Invoice No. SL/14387					
Party: N.K. KIRANA STORE	Dated.	15/02/2025	Ref. Date 15/02/2025					
	Invoice Time	15:44						
	G.R. No.	G.R. No.						
	Transport.							
Party Station KHEJROLI	Truck No.	8699						
Phone n	E-Way Bill No.							
GST NO 08ANWPY0724G1ZF	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00
		l	l	l		I	

Other Charges	Total Qty	2	60.00	Basic Amount	4,500.00
Note				Oth.Charges	9.00
MAZDURI KANTA				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Five Hundred Nine Or	nly.			Net Amount	4.509.00

CGST0%+SGST0% On Rs.4500.00=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

RADHEY ENTERPRISES

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

Party : N.K. KIRANA STORE	Dated.	AL15@GMAIL.CO				SL/14387	
Party .N.K. KIRANA STURE	Invoice Time G.R. No. Transport.		15/02/2025 Ref. D 15:44		ei. Date	oate 15/02/2025	
			8699				
Party Station KHEJROLI							
Phone n	E-Way	DIII NO.					
GST NO 08ANWPY0724G1ZF	INN NO						
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00	
Other Charges	Total Qty	2	60.00	Basic An		4,500.00	
Note				Oth.Cha	-	9.00	
MAZDURI KANTA				CGST T	AX	0.00	
4.40 4.40 Amount Chargeable (In Words ):				SGST T	ΑX	0.00	
Rupees Four Thousand Five Hundred Nine C	Only.			Net Amo	ount	4,509.00	

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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