08ANQPG4101P1ZP 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

	== -,			, ~		0		
FSS#	NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM	In	voice No.	SL/15386
Part	y :SHRI RAM KIRANA STO	RE, MUNDOTA	Dated	l.	10/03/20)25 R	ef. Date 1	0/03/2025
			Invoic	e Time	12:05	•		
			G.R. No.					
			Trans	ort.				
Part	v Station MUNDOTA		Truck	No.	MUNSI			
Pho	•		E-Way	No. MU				
	NO UnRegistered		IRN No					
Bro	ker. DL MUNSI		ACK No)			Date: 1	/1/1975 00:0
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT		0713	1.00	30.00	8,500.00	0.00	2,550.00

5.NO.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Fou	ır Only.			Net Amount	2,554.00

CGST0%+SGST0% On Rs.2550.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

Party:SHRI RAM KIRANA STORE, MUNDO		A Dated.	Dated.		25 Re	ef. Date 1	10/03/2025			
			Invoice Time		-					
Party Station MUNDOTA Phone n GST NO UnRegistered		G.R. No	G.R. No. Transport.		MUNSI					
		Transp								
		Truck I								
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
	Ker. DL MUNSI	ACK No				D-4 1	44055 00 0			
- 1		HSN		*** * 1	D.	GST GST	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
	er Charges	Total Qty	1	30.00	Basic Am		2,550.00			
Note					Oth.Charges CGST TAX		4.00			
KANTA MAZDURI 2.20 2.20					SGST TAX		0.00			
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Fifty Four Or		ur Only			Net Amount		0.00 2,554.00			
	ST0%+SGST0% On Rs.2550.00=Tax	*			Net Amo	unt	2,334.0			

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