08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLW	OOLWAL15@GMAIL.COM			l l	Invoice No. SL/15355			
Party : AJAY KIRANA STORE PAL	SANA	Dated. 08/03/ Invoice Time 15:52 G.R. No.		08/03/2025 Ref. Date 08/03			08/03/2025		
				15:52	5:52				
		Transp	Transport.						
Party Station PALSANA Phone n		Truck No. 7133		7133	7133				
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA ACK			ACK No Date : 1/1/1975						
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

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

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 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Four	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

BILL OF SUPPLY

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

Phone: 0141-2990700

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15355							
Party	: AJAY KIRANA STORE PALSANA	Dated.		08/03/20	25 R	ef. Date (08/03/2025
	•		Invoice Time 15:52		-1		
		G.R. No. Transport.					
Party	Station PALSANA	Truck I		7133			
Phon	e n		Bill No.				
GST	NO UnRegistered	IRN No					
Broke	er. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:00
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHOULA SABUT	0713	1.00	30.00		0.00	2,550.00
Othe	Other Charges Total Qty 1 30.00				Basic An		
Note				Oth.Cha	ŭ	4.00	
KANTA MAZDURI 2.20 2.20				CGST T		0.00	
Amount Chargeable (In Words):				SGST T	AX	0.00	
Rupees Two Thousand Five Hundred Fifty Four Only.				Net Amount 2,554.		2,554.00	
Banke SBI V	T0%+SGST0% On Rs.2550.00=Tax:0.0 ers Details : '.K.I.AREA , JAIPUR IO. 61295167322 , IFSC CODE : SBIN00319					·	

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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