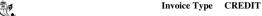
08ANOPG4101P1ZP GST NO

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	DKOOLWA	AL15@GM	IAIL.C	I	Invoice No. SL/14191			
Party: LAXMI KIRANA STORE, VATIK	(A MOD	Dated		12/02/20	25	Ref. Date	12/02/2025	
		Invoice Time		14:16				
		G.R. N	G.R. No.					
		Transport.		ABDULGANI				
Party Station JAIPUR		Truck I	No.					
Phone n		E-Way						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:00	
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	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Four Hundred Sixty	Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.C	OM	In	voice No	. SL/14191				
Party: LAXMI KIRANA STORE, VATIKA MO		D Dated.	Dated.		2/02/2025 Ref. Da		te 12/02/2025				
		Invoice	Invoice Time		14:16						
Party Station JAIPUR Phone n		G.R. No	G.R. No. Transport.								
		Transp			ABDULGANI						
		Truck N	Truck No.								
		E-Way	E-Way Bill No.								
_	NO UnRegistered	IRN No									
	<u>u</u>	401/ 11									
Bro	Ker. DL RADHAY BROKER	ACK No		1	<u> </u>		1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	0 4,440.00				
Oth	er Charges	Total Qty	2	60.00	Basic An	rges	4,440.00 28.00				
KANT					CGST T	ΑX	0.00				
4.40					SGST TA	ΑX	0.00				
	ount Chargeable (In Words): ees Four Thousand Four Hundred Sixty E	Eight Only.			Net Amo	unt	4,468.00				
Ban	ST0%+SGST0% On Rs.4440.00=Tax kers Details :	x:0.00			1	·					

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory