08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : PAWAN KIRANA STORE,	SIWAD			11/03/20	025	Ref. Date	11/03/2025	
				16:55				
		G.R. N	0.					
		Transport.		SURASAHI				
Party Station SIWAD		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

51110	Description of Goods	Code		Ü		RATE %	7 4110 4111
1	MATAR-1	0713	1.00	30.00	4,800.00	0.00	1,440.00
							4 440 00

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,440.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	r Hundred Fifty F	our Only.			Net Amount	1,454.00

CGST0%+SGST0% On Rs.1440.00=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, RAJDHAN	NI KRISHI U	PAJ MAN	DI, SIKA	AK KOAD,	JAIPUK							
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	Inv	Invoice No. SL/1553						
Party : PAWAN KIRANA STORE, SIWAD Party Station SIWAD Phone n GST NO UnRegistered		Dated.	Dated.		11/03/2025 Ref. Date 11/0							
		Invoice Time G.R. No. Transport. Truck No.		16:55 SURASAHI								
									E-Way Bill No.			
				IRN No								
		Broker. DL GIRRAJ JI S.R.	ACK No	ACK No			Date: 1/1/1975 00:00					
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR-1		0713	1.00	30.00	4,800.00	0.00	1,440.00					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,800.00	0.00	1,440.00
<u> </u>							

Other (Charges			Total Qty	1	30.00	Basic Amount	1,440.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	r Hundred Fif	ty Four Only.			Net Amount	1,454.00

CGST0%+SGST0% On Rs.1440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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