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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/13774			
Party: LAXMI KIRANA STORE, VA	ATIKA MOD	Dated.	04/02/2025	Ref. Date 04/02/2025			
		Invoice Time	14:56				
	G.R. No.						
	Transport.		ABDULGANI				
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

				2410 1 1/1/15/16 00101			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00	
	Description Of Goods CHOULA MOGAR(30KG)-1	Description of Goods Code	Code Code	Description of Goods Code Viv Weigh	Code Code Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Oty	2	60.00	Basic Am	ount	4,890.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TA	Х	0.00
	-	sand Nine Hundred Eigh	teen Only.			Net Amou	unt	4.918.00

CGST0%+SGST0% On Rs.4890.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13774 04/02/2025 Ref. Date 04/02/2025 Party: LAXMI KIRANA STORE, VATIKA MOD Dated. Invoice Time 14:56 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.0
			l		l		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,890.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Eigh	teen Only.			Net Amount	4,918.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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