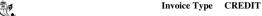
08ANQPG4101P1ZP GST NO

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 DKO	OLWAL	15@GN	IÁIL.CO	OM	· .	Invoice No.	SL/15556	
Party: SHRI GANPATI ENTERPRISES RAI	MPURA	Dated		12/03/20)25	Ref. Date 1	12/03/2025	
	Invoice		Time	12:06				
	•	G.R. N	0.					
			Transport.					
Party Station RAMPURA Phone n		Truck No.		0488				
		E-Way	Bill No.	o.				
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI UPA I NO.12215026001442 DKOOLWAI					voice No	. SL/15556		
Party : SHRI GANPATI ENTERPRISES RAI						ef. Date	ate 12/03/2025		
		Invoice Time G.R. No.		12:06					
Party Station RAMPURA		Transport.							
		Truck No. 0488							
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	Ker. DL RAJESH SHARMA	ACK No				Date :	1/1/1975 00:00		
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	0 2,550.00		
Oth	er Charges To	otal Qty	1	30.00	Basic An	nount	2,550.00		
Note					Oth.Cha	rges	4.00		
KANT					CGST T	AX	0.00		
2.20					SGST TA	4X	0.00		
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Fifty Four Only.					Net Amount 2,5		2,554.00		
Banl SBI	ST0%+SGST0% On Rs.2550.00=Tax:0.00 kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003197								

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES