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	DKOOL	WAL15@GN	IAIL.C	OM		Invoi	ce No.	SL/15600
Party:SHRI SATYANARAYAN TR	ADERS	Dated		12/03/20)25	Ref.	Date 1	12/03/2025
	Invoice Time 15:36							
		G.R. N	0.					
		Transp	ort.					
Party Station KHEJROLI		Truck I	No.	8699				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL	L	ACK No)			D	ate: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	te GS	Т	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 C	Charges	Total Qty	1	30.00	Basic Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 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

Dart	:SHRI SATYANARAYAN TRADERS	Dated.		12/03/202	25 B	of Date 1	2/03/2025
Party SHRI SATYANAKAYAN TRADER	3 - SIINI SAI TANANATAN THADENS		- 5-50 5-1		-0 11	ci. Date	12/03/202
		G.R. No.		15:36			
		Transport.					
Dart	y Station KHEJROLI			8699			
Phoi		E-Way Bill No.					
	NO UnRegistered	IRN No					
	Ker. DL SANDEEP AGARWAL	ACK No				Data i 1	/1/1975 00:0
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
).INU.	Description of Goods	Code				RATE %	
1	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,550.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	AΧ	0.00
2.20 Amo	ount Chargeable (In Words):				SGST TA	AX	0.00
	ees Two Thousand Five Hundred Fifty F	our Only.			Net Amo	unt	2,554.00
	ST0%+SGST0% On Rs.2550.00=Ta	<u> </u>			<u> </u>		<u> </u>
	kers Details :	44.0.00					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory