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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/14136						
Party : AASHIRWAD KIRANA STORE	Dated.	11/02/2025	Ref. Date 11/02/2025						
	Invoice Time	e 14:40							
LALSOT	G.R. No.								
	Transport.	t. GANESH							
Party Station LALSOT	Truck No.								
Phone n	E-Way Bill No	_							
GST NO UnRegistered	IRN No								
Broker. DL SANTOSH KHANDELWAL	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	5.00	150.00	8,150.00	0.00	12,225.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,225.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Alliouli	t Chargeabl	ie (iii wo	nus).				+	
Rupees	Twelve The	ousand T	wo Hundred N	inety Five Only.			Net Amount	12,295.00

CGST0%+SGST0% On Rs.12225.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR											
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16											
Part	y : AASHIRWAD KIRANA STORE	Date	d.		11/02/202	25 R	Ref. Date 11/02/20				
		Invo	ce Tin	ne	14:40						
LALS	SOT	G.R.	G.R. No.								
		Tran	sport.	GANESH							
Party	v Station LALSOT	Truc	Truck No.								
Pho	•	E-Wa	E-Way Bill No.								
	NO UnRegistered	IRN I	IRN No								
Brok	cer. DL SANTOSH KHANDELW	AL ACK	ACK No Date: 1/1/197								
S.No.	Description Of Goods	HSN Code	Q	ty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	07133	9 5.	00	150.00	8,150.00	0.00	12,225.00			

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount		12,225.00
Note								Oth.Char	ges		70.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
11.0		- /l- W-	48.00					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Ninety Five Only.						Net Amo	unt	1	12,295.00		

CGST0%+SGST0% On Rs.12225.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory