08ANOPG4101P1ZP 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	DKOOL	WAL15@GM	ÁIL.CO)M		Invoice N	lo. SL/13780	
Party: SHRI BALAJI STORE RAW	ATSAR	Dated.		04/02/20	025	Ref. Dat	e 04/02/2025	
		Invoice	15:08					
	G.R. No.							
		Transport. JAGDAMB				A MEHTA		
Party Station RAWATSAR		Truck N	lo.					
Phone n	•		Bill No.					
GST NO Unknown		IRN No						
Broker. DL PRASHANT JI BROK	ŒR	ACK No				Date	: 1/1/1975 00:00	
		HSN	04	XX7 - 2 - 1-	D-4-	CCT	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,750.00	0.00	4,050.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,050.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Seventy Eight Only				Net Amount	4,078.00

CGST0%+SGST0% On Rs.4050.00=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

2 2 1, 10 10 1	TITLE IL INTERNITE	CI III IIII III II III		11 010			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.0	COM	Invoice No. SL/13780			
Party :SHRI BALAJI STORE RAWA	AWATSAR	Dated.	04/02/2025	Ref. Date 04/02/2025			
		Invoice Time	15:08	*			
		G.R. No.					
		Transport.	JAGDAMB	JAGDAMBA MEHTA			
Party Station RAWATSAR		Truck No.					
Phone n		E-Way Bill N	o.				
GST NO Unknown		IRN No					
Broker. DL PRASHANT JI BR	OKER	ACK No		Date: 1/1/1975 00:00			
		TTCN	1 1				

					2410 . 1/1/15/10 0010			
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4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seventy Eight Only	y.			Net Amount	4,078.00

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

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E. & O.E.

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