08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

G.R. No.

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/15822						
Party : LAXMI KIRANA STORE, VATIKA MOD		Dated.	19/03/2025	Ref. Date 19/03/2025					
		Invoice Time	12:17	•					

Transport. **ABDULGANI** Truck No.

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker DI DADHAV BROKER ACK No Dete : 1/1/1075 00:00

ы	Ker. DL RADHAY BROKER	ACK NO	ACK NO Date: 1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,410.00	

Other	Citalyes		Total Gty	~	00.00	Dasic Amount	7,710.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				SGST TAX	0.00
Rupees	Four Thous	sand Four Hundred Thirt	y Eight Only.			Net Amount	4,438.00

CGST0%+SGST0% On Rs.4410.00=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	DKOOLW	AL15@GMA	IL.CO	M		Invoice No	. SL/15	5822	
Party: LAXMI KIRANA STORE, VA	TIKA MOD	Dated.		19/03/202	25	Ref. Date	19/03/	2025	
·		Invoice <sup>-</sup>	Time	12:17					
	G.	G.R. No.							
		Transpo	rt.	ABDUL	GANI				
Party Station JAIPUR		Truck No	ο.						
Phone n		E-Way B	ill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975	00:00	
GN D 14 OGG 1		HSN	0.	***	ъ.	GST		_	

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KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 <b>Amour</b>	4 . 40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	X	0.00
	-	sand Four Hundred Thi	rty Eight Only.			Net Amou	unt	4,438.00

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

E. & O.E.

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