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	DKOOLWAL15@GM	AIL.COM	Ir	nvoice No	o. SL/15717	
Party : OM KIRANA STORE,	Dated.	17/03/2	025 F	Ref. Date	17/03/2025	
	Invoice	Time 18:32	•			
	G.R. No					
	Transpo	ort. OM				
Party Station RAJGARH	Truck N	lo.				
Phone n	E-Way E	Bill No.				
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:0			
S No Description Of Goods	HSN	Otv Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,650.00	0.00	22,950.00

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	22,950.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	-	•	sand Ninety O	nly.				Net Amo	unt	23,090.00

CGST0%+SGST0% On Rs.22950.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	upaj mani VAL15@GM				voice N	No. SL/15717					
Part	y : OM KIRANA STORE,	Dated.		17/03/2025		Ref. Date 17/						
		Invoice	Time	18:32								
		G.R. N	0.									
		Transport. OM										
Part	y Station RAJGARH	Truck	No.									
Pho	ne n		E-Way Bill No.									
GST	NO Unknown	IRN No										
Brok	er. DL PREM NARAYAN SINGHAL	ACK No				Date	: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,650.00	0	.00 22,950.00					
							22,950.00					
Other Charges T			tal Qty 10 300.00			Basic Amount						
Note					Oth.Cha	_	140.00					
EXANT 22.0					CGST T		0.00					
	ount Chargeable (In Words):				SGST T	AX	0.00					
	ees Twenty Three Thousand Ninety Only.				Net Amo	ount	23,090.00					

CGST0%+SGST0% On Rs.22950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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