


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15328				
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		13:58				
		G.R. No.						
		Transport.						
		Truck No.		8725				
		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 29.7,29.7,29.7	0713	3.00	89.10	4,500.00	0.00	4,009.50	
Other Charges				Total Qty	3	89.10	Basic Amount	4,009.50
Note						Oth.Charges	13.50	
KANTA MAZDURI 6.60 6.60						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Four Thousand Twenty Three Only.						Net Amount	4,023.00	
CGST0%+SGST0% On Rs.4009.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15328				
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		13:58				
		G.R. No.						
		Transport.						
		Truck No.		8725				
		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 29.7,29.7,29.7	0713	3.00	89.10	4,500.00	0.00	4,009.50	
Other Charges				Total Qty	3	89.10	Basic Amount	4,009.50
Note						Oth.Charges	13.50	
KANTA MAZDURI 6.60 6.60						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Four Thousand Twenty Three Only.						Net Amount	4,023.00	
CGST0%+SGST0% On Rs.4009.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								