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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/15954					
Party: LAXMI KIRANA STORE, VATIK	(A MOD	Dated.	22/03/2025	Ref. Date 2	22/03/2025			
		Invoice Time	13:57	57				
		G.R. No.						
		Transport.	ABDULGANI					
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1	/1/1975 00:00			

	DE HADHAT BROKER	Acking			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,350.00	0.00	10,020.00	

Other	Citalyes		Total Gty	-	120.00	Dasio / illioant	10,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Seventy Six Only.				Net Amount	10,076.00
Паросо		and determy em emp.				Net Amount	10,070.00

Total Oty

CGST0%+SGST0% On Rs.10020.00=Tax:0.00

Bankers Details:

Other Charges

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

10 020 00

120 00 Basic Amount

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, RAJDI	IANI KRISHI UI	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR	1			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15							SL/15954			
Party:LAXMI KIRANA STORE, VATIKA MOD		Dated.		22/03/2025		Ref. Date 22/03/20				
		Invoice	Invoice Time		13:57					
			G.R. No.							
			Transp	ABDULGANI						
Party Station JAIPUR		Truck I	Truck No.							
Phone n GST NO UnRegistered			E-Way	E-Way Bill No.						
			IRN No							
Broker. DL RADHAY BROKER			ACK No	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	4.00	120.00	8,350.00	0.00	10,020.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	10,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Seventy Six Only.				Net Amount	10,076.00

CGST0%+SGST0% On Rs.10020.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory