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

2 2 1, 10 10 2 11 11 11 11 11 11			,		, 0		
FSSAI NO.12215026001442 DKO	OLWAL	.15@GN	IAIL.CO	OM		Invoice N	lo. SL/15663
Party : AGARWAL KIRANA STORE, INDRA	GARH	Dated		17/03/20)25	Ref. Date	17/03/2025
		Invoice	Time	14:48			
		G.R. N	0.				
		Transp	ort.	TIWARI			
Party Station INDRAGARH		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No	•			Date :	1/1/1975 00:0
S No Description Of Coods		HSN	Otv	Weigh	Rate	e GST	Amount

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			To	tal Qty	5	150.0	0 Basic An	nount	11,100.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XA	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	ΑX	0.00
	•	•	ne Hundred S	Seventy O	nly.			Net Amo	unt	11,170.00

CGST0%+SGST0% On Rs.11100.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : AGARWAL KIRANA STORE, INDRAGARH	Dated.		17/03/20			SL/15663			
Faity : AGARWAL KIRANA STORE, INDRAGARH	Invoice Time		11,00,00		ei. Date	Date 17/03/2025			
		G.R. No.		14:48					
	Transp		TIWARI						
	Truck N		IIWANI						
Party Station INDRAGARH									
Phone n	E-Way Bill No.								
GST NO UnRegistered									
Broker. DL HEMANT GOVINDAM	ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00			
					nount	11,100.00			
	tal Qty	5	150.00						
Note	otal Qty	5	150.00	Oth.Cha	rges	70.00			
Note Kanta mazduri theli bhada	otal Qty	5	150.00	Oth.Cha CGST T	rges AX	70.00			
Note KANTA MAZDURI THELI BHADA	otal Qty	5	150.00	Oth.Cha	rges AX AX				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory