08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	1AIL.C	OM	Ī	Invoice No. SL/14202			
Party:TIRUPATI DEP STORE SH	IASTRI NAGAR	Dated.		12/02/2025 Ref. Date			12/02/2025		
		Invoice Time G.R. No.		15:05					
		Transport.							
Party Station JAIPUR	arty Station JAIPUR		Truck No.		4354				
Phone n		E-Way	Bill No.	-					
GST NO UnRegistered			IRN No						
Broker. DL ABHISHEK KOOLWAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,250.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=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

	E-24, RAJI	DHANI KRISHI UP <i>A</i>	AJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14								SL/14202	
Party: TIRUPATI DEP STORE SHASTRI NAGAR		Dated. 12/02/202		25 Ref. Date 12/02/202					
			Invoice Time		15:05				
			G.R. No. Transport.						
Part	Party Station JAIPUR		Truck I	No. 4354					
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL ABHISHEK KOOLWAL				ACK No Date: 1/1/1975 00:					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1		071340	1.00	30.00	7,500.00	0.00	2,250.00	

	MALKA MASUK-I	0/1340	1.00	30.00	7,300.00	0.00	2,230.00
1			ı	ı		ı	

Other	Charges	Total Qty	/ 1	30.00	Basic Amount		2,250.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20	2.20 at Chargeable (In Words):				SGST TA	Х	0.00
	Two Thousand Two Hundred Fifty F	our Only.			Net Amou	unt	2,254.00

CGST0%+SGST0% On Rs.2250.00=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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