08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

2 2 1, 10 10 211111	(1 111110111 01 11 0 1/1111 (2 1, 2 1	, 0	011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1468				
Party: JYOTI KIRANA STORE BOLI	Dated.	21/02/2025	Ref. Date 21/02/2025				
	Invoice Time	15:48					
	G.R. No.						
	Transport.	ABDULGAN	l				
Party Station BOLI	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL BALLABH JI DANGAYA	ACK No		Date: 1/1/1975 00:0				
	UCN		. Com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00				

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,250.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	λX	0.00
	•	•	Hundred Sixty	Four Only.			Net Amo	unt	2,264.00

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, RAJDHAN	I KRISHI UPAJ MAND	I, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL15@GM	AIL.CO	Inv	Invoice No. SL/14686				
Party: JYOTI KIRANA STORE BOLI		Dated.	Dated.		25 Re	ef. Date 2	21/02/2025		
		Invoice	G.R. No.		15:48				
		G.R. No							
		Transpo			ABDULGANI				
Party Station BOLI Phone n GST NO UnRegistered		Truck N	Truck No.						
		E-Way E	E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL BALLABH JI DANGAYA	CH ACK No	ACK No Date :				1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		

		Code				RATE %	741104116
1	MATAR-1	0713	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	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	it Chargeable Two Thous	•	oras): Hundred Sixt	y Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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