08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL WITHOUT



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO)M	Invoice No. SL/13541				
Party: SHARMA KIRANA & GENER	RAL STORE	Dated.	30/01/2025	Ref. Date 30/01/2025				
BAGRU		Invoice Time	11:01	1				
Shop No 28,29, Hanuman Nager,		G.R. No.						
Bagru, Sanganer, Jaipur,		Transport.						
Party Station BAGRU Phone n		Truck No.	1150					
		E-Way Bill No.						
GST NO 08DXMPS8783N1Z2		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00

Othe	er Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amoi	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es Two Thousand Four Hundred Four Or	nly.			Net Amount	2.404.00

CGST0%+SGST0% On Rs.2400.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	nvoice No	o. SL/13541
, , , , , , , , , , , , , , , , , , , ,		Dated.		30/01/2025	5 I	Ref. Date	30/01/2025
		Invoice	Time	11:01	1		
Shop No 28,29, Hanuman Nager,		G.R. No	o.				
Bagru, Sanganer, Jaipur,		Transp	ort.				
Party Station BAGRU		Truck I	No.	1150			
Phone n		E-Way	Bill No.				
GST NO 08DXMPS8783N1Z2		IRN No					
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Date	GST	Amount

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1	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Four O	nly.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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