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

FSSAI NO.12215026001442	Invoice No. SL/15475			
Party: NIRMESH KIRANA STORE JO		Dated.	11/03/2025	Ref. Date 11/03/2025
	<u>lı</u>	nvoice Time	12:35	
	G	i.R. No.		
	Т	Transport. GUNJ		
Party Station JOBNAR Phone n		ruck No.		
		-Way Bill No.		
GST NO UnRegistered	11	RN No		
Broker. DL BHAGWAN JI LADDA	A	CK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,400	0.00
Note						Oth.Char	ges	28	3.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	(0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TA	·Χ		0.00
	•	and Four Hundred Twe	nty Eight Only.			Net Amo	unt	5.428	3.00

CGST0%+SGST0% On Rs.5400.00=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

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, RAJE	HANI KRISHI U	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWA				IAIL.CO	OM	In	nvoice No. SL/15475				
Party: NIRMESH KIRANA STORE JOBNER			Dated.	Dated.		25 R	Ref. Date 11/03/2025				
		Invoice Time		12:35							
			G.R. N	0.							
			Transp	Transport. GUNJAN		V					
Part	y Station JOBNAR		Truck	No.							
Phone n GST NO UnRegistered			E-Way	Bill No.	l No.						
			IRN No								
Broker. DL BHAGWAN JI LADDA			ACK No	ACK No Date : 1/							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.00	2,850.00			
2	CHOULA SABUT		0713	1.00	30.00	8,500.00	0.00	2,550.00			

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	5,400.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	ΑX	0.00
4.40	4.40	19.20 le (In Words):					SGST TA	λX	0.00
	-	and Four Hundred	Twenty Eight	Only.			Net Amo	unt	5,428.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

This is Computer Generated Invoice

- 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