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

			,,							
FSSAI NO.12215026001442	DKOOL	WAL15@GMAII	I	Invoice No. SL/15554						
Party : KASHU KIRANA STORE	СНОИМИ	Dated.	12/03/20)25	Ref. Date	12/03/2025				
		Invoice Tir	ne 11:49	11:49						
		G.R. No.								
		Transport.								
Party Station CHOMU		Truck No.	0488							
Phone n		E-Way Bill	No.							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA	Broker. DL RAJESH SHARMA		ACK No Date: 1/1/197							
av b i i ora i		HSN	Moigh	Doto	GST	Amount				

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

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,550.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amo ui	2.20 nt Chargeable (In Words):				SGST TA	١X	0.00
	s Two Thousand Five Hundred Fifty Fou	ır Only.			Net Amo	unt	2,554.00

CGST0%+SGST0% On Rs.2550.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

ESS V	E-24, RAJDHANI KRISHI (N NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM				voice No	SI /15554			
Party: KASHU KIRANA STORE CHOUMU			Dated.			Invoice No. SL/15554 Ref. Date 12/03/2025				
	,		Invoice Time 11:49							
		G.R. No	G.R. No.							
		Transp	Transport.							
Part	y Station CHOMU	Truck N	No.	0488						
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL RAJESH SHARMA ACK No Date: 1/1/1978							/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00			
				20.00						
			Basic An		2,550.00					
Note			Oth.Cha	Ü	4.00					
KANTA MAZDURI 2.20 2.20				SGST TAX		0.00				
	Amount Chargeable (In Words):						0.00			
Rup	Rupees Two Thousand Five Hundred Fifty Four Only.				Net Amo	unt	2,554.00			

CGST0%+SGST0% On Rs.2550.00=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