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		DKOOLWAL15@GMAIL.COM				Invoice No. SL/15520				
Party : SURESH KIRANA STORE		Dated.	Dated.		11/03/2025 Ref. Date 11/03					
Party Station SAHPURA		Invoice	Invoice Time		16:21					
		G.R. No. Transport.								
		Truck N	Truck No.		0523					
Pho		E-Way	Bill No.							
GST NO UnRegistered Broker. DL RADHAY BROKER		IRN No	IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	5.00	150.00	7 500 00	0.00	11 250 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00

Other	Charges	Total Qty	5	150.00	Basic Amount	11,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Seven	ty Two Only.			Net Amount	11 272 00

CGST0%+SGST0% On Rs.11250.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/15520			
Party : SURESH KIRANA STORE		I	Dated.		11/03/2025 Ref. Date 11/03/202				
			Invoice Time G.R. No.		16:21				
		(
		-	Transp	ort.					
Party Station SAHPURA Phone n GST NO UnRegistered		•	Truck No.		0523				
		I	E-Way Bill No.						
			IRN No	No					
Broker. DL RADHAY BROKER			ACK No Date: 1/1/1975					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1		071390	5.00	150.00	7,500.00	0.00	11,250.00	

				CGST TA		
Note				Oth.Char	ges	22.00
Other Charges	Total Qty	5	150.00	Basic Am	ount	11,250.00

11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words): 11,272.00 Rupees Eleven Thousand Two Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=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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