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	DKOOLV	VAL15@GM	AIL.CO	OM	1	nvoice No.	SL/15463
Party : SAINI KIRANA STORE ANATPURA	ΓPURA	Dated.		11/03/20)25	Ref. Date 1	11/03/2025
		Invoice	Time	11:39			
		G.R. No).				
		Transpo	ort.				
Party Station ANATPURA		Truck N	lo.	0488			
Phone n		E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	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 Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Four	Only.			Net Amount	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

	DHANI KRISHI UI						01 45400
FSSAI NO.12215026001442	DKOOLWA		AIL.CC)М 11/03/20			SL/15463 11/03/2025
Party: SAINI KIRANA STORE	ANATPURA	Dated.	Ti		25 N	ei. Date	1 1/03/2023
		Invoice G.R. No		11:39			
		Transport. Truck No. 0488					
				0499			
Party Station ANATPURA		E-Way I	_				
Phone n		IRN No	SIII NO.				
GST NO UnRegistered		INIV INO					
Broker. DL RAJESH SHARMA	A	ACK No				Date: 1	/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
Other Charges	_	Total Qty	1	30.00	Basic Am	nount	2,550.00
Note					Oth.Char	-	4.00
KANTA MAZDURI					CGST TA	AΧ	0.00
2.20 2.20	I= \-				SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Fifty Four Only.					Net Amo	Net Amount	
CGST0%+SGST0% On Rs	.2550.00=Tax:0.0	00			1		
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC (CODE : SBIN00319	978					

E. & O.E.

A/C NO. 6129516/322 . IFSC CODE : SBIN00319/8

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

For RADHEY ENTERPRISES