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@GMAIL.C	OM	Invoice No. SL/13724			
Party : BALAJI KIRANA STORE	KHEJROLI	Dated.	03/02/2025	Ref. Date 03/02/2025			
Party Station KHEJROLI Phone n GST NO UnRegistered		Invoice Time	15:03				
		G.R. No.					
		Transport.					
		Truck No.	8699				
		E-Way Bill No	)_				
		IRN No					
Broker. DL SANDEEP AGARWA	roker. DL SANDEEP AGARWAL			Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,580.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Eighty N	line Only.			Net Amount	5.589.00

CGST0%+SGST0% On Rs.5580.00=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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI ( FSSAI NO.12215026001442 DKOOLW	VAL15@GM				oice No.	SL/13724	
Party : BALAJI KIRANA STORE KHEJROLI	Dated.					03/02/2025	
	Invoice Time G.R. No. Transport.		15:03				
Party Station KHEJROLI	Truck N	Truck No. 8699					
Phone n	E-Way	Bill No					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges	Total Qty	2	60.00	Basic Am		5,580.00	
Note				Oth.Char	_	9.00	
<b>KANTA MAZDURI</b> 4.40 4.40				CGST TA		0.00	
Amount Chargeable (In Words ):				SGST TA	ΑX	0.00	
Rupees Five Thousand Five Hundred Eighty Nin	ne Only			Net Amo	unt	5,589.00	

CGST0%+SGST0% On Rs.5580.00=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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**Authorised Signatory**