08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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@GMAIL.C	Invoice No. SL/1559					
Party: NEW SHYAM KIRANA STO	ORE,	Dated.	12/03/2025	Ref. Date 12/03/2025				
UDAIPURIA MOD		Invoice Time	15:35					
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	8699	)				
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWA	<b>L</b>	ACK No		Date: 1/1/1975 00:0				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00

,		
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Three Thousand Six Hundred Sixty Nine Only.	Net Amount	3,669.00

Total Qty

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Bankers Details:

Other Charges

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

3.660.00

60.00 Basic Amount

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 KRISI	II UPAJ MANDI, SIK	AR ROAD, JA	AIPUR	ł .			
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/15598			
Party: NEW SHYAM KIRANA STORE,	Dated.	12/03/2025	F	Ref. Date 12/03/2025			
UDAIPURIA MOD	Invoice Time 15:35			-+			
	G.R. No.	G.R. No.					
	Transport.						
Party Station CHOMU	Truck No.	8699					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date: 1/1/197					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

					1/1//2 00:0	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
	Description Of Goods CHANA(BLACK)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	2	60.00	Basic Amour	nt	3,660.00
Note					Oth.Charges	3	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 <b>Amo</b> u	4 . 40 nt Chargeable (In Words ):				SGST TAX		0.00
	es Three Thousand Six Hundred Sixty Ni	ine Only.			Net Amount	t	3,669.00

CGST0%+SGST0% On Rs.3660.00=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** 

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**Authorised Signatory**