08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM					o. SL/15595	
Party : PAWAN KIRANA STORE	EREWARI	Dated.	12/03/20	25	Ref. Date	12/03/2025	
		Invoice Time	15:17		•		
		G.R. No.					
		Transport.	Transport.				
Party Station REWARI		Truck No.	HR47C42	214			
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL PREM NARAYAN SINGHAL		ACK No			Date: 1/1/1975 00:0		
		HSN O	*** * 1	D 4	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00	

Oth	er Charges	Total Qty	10	300.00	Basic Am	ount	29,100.00
Note					Oth.Char	ges	44.00
KANT					CGST TA	λX	0.00
22.0 Amo	0 22.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	ees Twenty Nine Thousand One Hu	ndred Forty Four O	nly.		Net Amo	unt	29,144.00

CGST0%+SGST0% On Rs.29100.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1559						SL/15595			
Party: PAWAN KIRANA STORE REWARI		WARI [Dated.		12/03/2025 F		Ref. Date 12/03/2025		
		I	Invoice Time		15:17				
			G.R. No.						
			Transport.						
Party Station REWARI Phone n		T	Truck No. HR			HR47C4214			
			E-Way Bill No.						
GST NO UnRegistered		ļ.							
Broker. DL PREM NARAYAN SINGHAL									
Brol	er. DL PREM NARAYAN SING	HAL A	ACK No				Date: 1/	1/1975 00:00	
	cer. DL PREM NARAYAN SING Description Of Goods		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount	
S.No.			HSN		Weigh 300.00	Rate 9,700.00	GST RATE %	Amount	
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount	29,100.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00	22.00	Nordo \					SGST TA	λX	0.00
	It Chargeable (In \ Twenty Nine Tho	usand One Hundred	Forty	Four O	nly.		Net Amo	unt	29,144.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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