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@GN	IAIL.CO	OM	În	Invoice No. SL/13848			
Party : DEEPAK KIRANA STORE SAHAPURA	Invoice G.R. No	Dated. Invoice Time G.R. No. Transport.		05/02/2025 Ref. Date 05/02/2025 17:36				
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		No. Bill No.	0523		Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,950.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Fifty Fo	our Only.			Net Amount	1,954.00

CGST0%+SGST0% On Rs.1950.00=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

					JAIPUF	t .			
I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	lr	voice No.	SL/13848		
Party : DEEPAK KIRANA STORE SAHAPURA				05/02/2025		Ref. Date 05/02/202			
				17:36					
		G.R. No.							
		Transport.							
Party Station SAHAPURA Phone n		Truck No.		0523					
		E-Way	E-Way Bill No.						
		IRN No							
er. DL RADHAY BROKER	1	ACK No					Date: 1/1/1975 00:00		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA(BLACK)-1		0713	1.00	30.00	0,500.00	0.00	1,950.00		
	E-24, RAJE NO.12215026001442  y : DEEPAK KIRANA STOR  y Station SAHAPURA ne n  'NO UnRegistered	E-24, RAJDHANI KRISHI UP NI NO.12215026001442 DKOOLWA  Y: DEEPAK KIRANA STORE SAHAPURA  Y Station SAHAPURA  ne n  NO UnRegistered  ker. DL RADHAY BROKER  Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MANI NO.12215026001442 DKOOLWAL15@GM y : DEEPAK KIRANA STORE SAHAPURA Invoice G.R. Ni Transp y Station SAHAPURA ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods  E-24, RAJDHANI KRISHI UPAJ MANI DATE OF ALL STATE OF ALL STAT	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKANO.12215026001442 DKOOLWAL15@GMAIL.CO y:DEEPAK KIRANA STORE SAHAPURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods  E-Way Bill No. Code Qty	DKOOLWAL15@GMAIL.COM   Dated	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPURA NO.12215026001442 DKOOLWAL15@GMAIL.COM IR  y : DEEPAK KIRANA STORE SAHAPURA    Invoice Time   17:36     G.R. No.     Transport.     Truck No.   0523     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Code   Qty   Weigh   Rate     Rate   Code   Qty   Weigh   Rate     Code   Code   Qty   Weigh   Rate     Code   Code   Rate     Code   Code   Rate   Rate     Code   Rate     Code   Code   Rate     Code   Code   Rate     Co	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  y : DEEPAK KIRANA STORE SAHAPURA    Invoice Time   17:36     G.R. No.     Transport.     Truck No.   0523     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Qty   Weigh   Rate   GST     RATE %		

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KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Nine Hundred Fifty Four	Only.			Net Amount	1,954.00

CGST0%+SGST0% On Rs.1950.00=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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