GST NO 08ANQPG4101P1ZP

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	DKOOI	LWAL15@GMA	IL.CO	OM	Ir	Invoice No. SL/15506				
Party: LALA KIRANA STORE J	OBNER			11/03/20	25 F	Ref. Date	11/03/2025			
				15:45						
		G.R. No.	G.R. No.							
		Transport.		GUNJAN						
Party Station JOBNAR	tv Station JOBNAR		).							
Phone n		E-Way Bi	ill No.							
GST NO UnRegistered		IRN No								
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00
1							

Other	Charges			Total	Qty	1	30.00	Basic Am	ount	2,370.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	•	•	e Hundred Eig	hty Four Only	<b>/</b> .			Net Amo	unt	2,384.00

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

## A DUEV ENTEDDDI

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

	E-24, RAJDHANI KRISH										
		LWAL15@GM	AIL.CC	1			. SL/15506				
Part	y :LALA KIRANA STORE JOBNER	Dated.		11/03/20	25 R	et. Date	11/03/2025				
		Invoice		15:45							
		G.R. No									
		Transport. GL			GUNJAN						
Part	y Station JOBNAR										
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered	IRN No									
Brol	ker. DL TARACHAND JAT	ACK No				Date: 1	1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00				
Oth	er Charges	Total Qty	1	30.00	30.00 Basic Amou		2,370.00				
Note	•				Oth.Chai	-	14.00				
KANT					CGST TAX						
2.20					SGST TA	4X	0.00				
Amount Chargeable (In Words ): Rupees Two Thousand Three Hundred Eighty Four Only.					Net Amount 2,384.		2,384.00				
CG	ST0%+SGST0% On Rs.2370.00=Ta	x:0.00			-1	· ·					
Banl	kers Details :										
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBING	0031978									

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E. & O.E.

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