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

Part	V -CHDI CHVAM KIDANA CTODE KHODA	VAL15@GMAIL.CO		19/03/20	125 0	Invoice No. SL/1				
Party : SHRI SHYAM KIRANA STORE, KHORA BISAL			Dated.)23 h	Ref. Date 19/03/2025				
	BIOAL		Invoice Time		10:46					
		G.R. No. Transport. Truck No.		0488						
Part	y Station KHORA BISAL				U488					
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	cer. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount	3,030.00			
Note			•		Oth.Cha		4.00			
KANT					CGST T	_				
	-					7/1	0.00			

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words): Rupees Three Thousand Thirty Four Only.

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

0.00

3,034.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UI	'AJ MANI	DI, SIKA	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	AIL.COM Invoice No. SL/1581			SL/15815	
Part	Party : SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.		19/03/2025 R		Ref. Date 19/03/2025		
			Invoice Time		10:46				
			G.R. No.						
			Transp	ort.					
Part	Party Station KHORA BISAL		Truck No. 0		0488				
Phone n			E-Way Bill No.).				
_	GST NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	1.00	30.00	10,100.00	0.00	3,030.00	

30.00	Basic Amount		3,030.00
	Oth.Char	ges	4.00
	CGST TA	λX	0.00
	SGST TA	١X	0.00
	Net Amo	unt	3.034.00
3		Oth.Char CGST TA	Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.3030.00=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