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	DKOOL	DLWAL15@GMAIL.COM				Invoice No. SL/15281			
Party: SUBHAM PROVISION ST	ORE	Dated	•	07/03/2025		Ref. Date	07/03/2025		
		Invoice Time 17:44			1				
		G.R. No.							
		Transport. Truck No. 2632							
Party Station SAHAPURA				2632	32				
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00		
S. No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
1						<u> </u>	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Thirteen	n Only.			Net Amount	8,113.00

CGST0%+SGST0% On Rs.8100.00=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 DK Party : SUBHAM PROVISION STORE			Dated. 07/03/20				SL/15281 07/03/2025			
		Invoice Time 17:44 G.R. No. Transport. Truck No. 2632				on Date (J. 700/2020			
				17.77						
				2632						
	y Station SAHAPURA	E-Way I	E-Way Bill No.							
Phone n		IRN No								
	NO UnRegistered									
Brol	ker. DL RADHAY BROKER	ACK No		10	1		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Other Charges T		Total Qty	3	90.00	Basic Am	ount	8,100.00			
Note	-				Oth.Char	-	13.00			
KANTA MAZDURI					CGST TA	TAX 0.00				
6.60					SGST TA	ΛX	0.00			
	Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Thirteen Only.				Net Amount 8,1		8,113.00			
Amo	ees Eight Thousand One Hundred Thirte	en Omy.								

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E. & O.E.

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