08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/16155			
Party: AGARWAL KIRANA STORE	Dated.	Dated.		25 F	Ref. Date 2	27/03/2025		
	Invoice Time 1		17:14					
	G.R. No.	i.R. No.						
	Transport.		ABDULGANI					
Party Station CHAKSU	Truck No	<b>)</b> .						
Phone n	E-Way Bill No.							
GST NO 08ABDPA4577C1Z0	IRN No							
Broker. DL RADHESHYAM JI	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	<b>V</b> -13	··· cigii	111110	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	6,800.00	0.00	20,400.00

Other Charges			Total Qty	10	300.00	Basic Amount	20,400.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	ive Hundred F	orty Only.			Net Amount	20,540.00

CGST0%+SGST0% On Rs.20400.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	11 KKISHI CI AJ MAN	D1, D11X	ак коль,	JAHUK			
FSSAI NO.12215026001442	DKOOLWAL15@GN	OM Invoice No. SL/16155					
Party: AGARWAL KIRANA STORE	Dated.	Dated.		25 R	ef. Date 2	27/03/2025	
	Invoice Time 1		17:14				
	G.R. N	G.R. No.  Transport. AE  Truck No.					
	Transp			ABDULGANI			
Party Station CHAKSU	Truck						
Phone n	E-Way	E-Way Bill No.					
GST NO 08ABDPA4577C1Z0	IRN No						
Broker. DL RADHESHYAM JI	ACK No	)			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
4 (2011)	071200	10.00	200.00	6 000 00	0.00	20, 400, 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	6,800.00	0.00	20,400.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	20,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (lo Wa	96.00				SGST TAX	0.00
Alliouli	t Chargeabl	e (III wc	nus j.					
Rupees	Twenty Tho	ousand F	ive Hundred Fo	orty Only.			Net Amount	20,540.00

CGST0%+SGST0% On Rs.20400.00=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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