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	WAL15@GM	IAIL.C	OM		Invoice N	lo. SL/16156
Party: SANJAY KIRANA STORE	REWARI	Dated		27/03/20)25	Ref. Date 2	e 27/03/2025
		Invoice	Time	17:27			
		G.R. N	0.				
		Transport.					
Party Station REWARI	arty Station REWARI		Truck No. HR47C4214				
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL PREM NARAYAN SI	NGHAL	ACK No)			Date :	: 1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,350.00	0.00	42,075.00

Othe	r Charges	rotal Qty	15	450.00	Basic Amount	42,075.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amo u	33.00 Int Chargeable (In Words):				SGST TAX	0.00
	es Forty Two Thousand One Hundred Fort	y One Only.			Net Amount	42,141.00

CGST0%+SGST0% On Rs.42075.00=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

			, ~	,	0	-			
FSSAI NO.12215026001442	DKOOL	WAL15@GN	AIL.CO	AIL.COM Invoice No. SL/					
Party: SANJAY KIRANA STORE	REWARI	Dated.	Dated.		25 I	Ref. Date 2	27/03/2025		
		Invoice Time 17:27			7:27				
		G.R. No.							
		Transport.							
Party Station REWARI Phone n		Truck No. HR47C4214			214				
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PREM NARAYAN SI	NGHAL	ACK No)			Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110	Description of Goods	Code	Qıy	Weigh	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,350.00	0.00	42,075.00
O+h	or Chargos	Total Oty	45	450 OO	Dagia Am	a. mt	40 07E 00

Other	Charges	Total Qty	15	450.00	Basic Amount	42,075.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand One Hundred For	rty One Only.			Net Amount	42,141.00

CGST0%+SGST0% On Rs.42075.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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