08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIA	INI KKISIII UFAJ	WIATNI	JI, SIKA	K KOAD,	JAIFUK			
FSSA	I NO.12215026001442	DKOOLWAL1:	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15467		
Party : PANDIT KIRANA STORE			Dated. Invoice Time		11/03/2025		ef. Date 1	1/03/2025	
		Ir			12:21				
		G	G.R. No.						
		T	Transport.						
Party Station KALWAR Phone n GST NO UnRegistered		T	Truck No.		MUNSI				
		E	-Way	Bill No.					
		I	IRN No						
Brol	Broker. DL MUNSI		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	O	71390	2.00	60.00	7,550.00	0.00	4,530.00	

Other C	Charges	Total Qty	2	60.00	Basic Amount	4,530.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Thirty Nin	e Only.			Net Amount	4,539.00

CGST0%+SGST0% On Rs.4530.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : PANDIT KIRANA STORE		Dated.	Dated. Invoice Time		25 R	ef. Date 1	1/03/2025		
		Invoice							
		G.R. No	G.R. No.						
		Transport.							
Part	y Station KALWAR	Truck N	Truck No.		MUNSI				
Phone n		E-Way I	Bill No.						
	NO UnRegistered	IRN No							
	ker. DL MUNSI	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
Note		Total Qty	2	60.00	Basic Am Oth.Char	ges	4,530.00		
KANTA MAZDURI 4.40 4.40				SGST TAX			0.00		
Amount Chargeable (In Words):							0.00		
Rupees Four Thousand Five Hundred Thirty Nine Only.					Net Amo	unt	4,539.00		

Bankers Details :

E. & O.E.

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