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	KOOLWAL15@GMAIL.COM				Invoice No. SL/14319			
Party : ANIL KIRANA STORE SAM	/IBHAR	Dated	Dated.		14/02/2025 Ref. Date 14/03				
		Invoice	15:02						
		G.R. No.							
		Transp	Transport.		NEW GOYAL				
Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No	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 SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60 rde \:				SGST TAX	0.00
	-	•	it Hundred Nine	eteen Only.			Net Amount	2.819.00

CGST0%+SGST0% On Rs.2805.00=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

	E-24, RAJDHANI KRISHI U										
	I NO.12215026001442 DKOOLW		AIL.CO				SL/14319				
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		Invoice Time		15:02							
			G.R. No.								
			Transport. NEW G			iOYAL					
Part	y Station SAMBHAR	Truck N									
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered	IRN No									
Brol	ker. DL BHAGWAN JI LADDA	ACK No				Date: 1/	1/1975 00:00				
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Other Charges To Note		Total Qty	1	30.00	Basic An		2,805.00 14.00				
KANT			CGST TAX			0.00					
2.20 Am c	ount Chargeable (In Words):				SGST TA	AΧ	0.00				
	ees Two Thousand Eight Hundred Nineteen	Only.		Net Amount 2,819			2,819.00				
	ST0%+SGST0% On Rs.2805.00=Tax:0.	.00			1	,					
Banl	kers Details :										

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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