08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/15581			
Party: PARAS KIRANA STORE HING	ONIYA	ONIYA Dated.		Ref. Date 12/03/2025		
		Invoice Time	14:39	*		
		G.R. No.				
		Transport.	BHARTARI			
Party Station HINGONIA Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Note Oth Charges  KANTA MAZDURI THELI BHADA CGST TAX	5,460.00
KANDA MAZDIDI TUFIT BUADA	28.00
Odd1 TAX	0.00
4.40 4.40 19.20 SGST TAX	0.00
Amount Chargeable (In Words ):	0.00
Rupees Five Thousand Four Hundred Eighty Eight Only.  Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/15581	
Party: PARAS KIRANA STORE HIN	IGONIYA	Dated.	12/03/2025	Ref. Date 12/03/202
		Invoice Time	14:39	-
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Party Station HINGONIA Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered	IRN	IRN No		
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:0

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1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.0
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	s Five Thous	sand Four Hundred Eigh	ty Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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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