08ANQPG4101P1ZP 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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/15623				
Party : K.K. KIRANA STORE RENWAL	Dated.	1	2/03/20	25	Ref. Dat	te 12/03/2025				
	Invoice	Invoice Time 17:27								
	G.R. No									
	Transpo	ort.	3HARTA	۱RI						
Party Station RENWAL	Truck N	0.								
Phone n	E-Way E	Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00				
	HSN	04	***	D 4	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.40	8,300.00	0.00	2,440.20
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Rupees Nine Thousand One Hund	dred Fifty Six Only.	9.156.00
Amount Chargeable (In Words):	SGST TAX	0.00
8.80 8.80 38.40		
KANTA MAZDURI THELI BHAD	A CGST TAX	0.00
Note	Oth.Charges	55.80

Total Qty

CGST0%+SGST0% On Rs.9100.20=Tax:0.00

Bankers Details:

Other Charges

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

9,100.20

119.40 Basic Amount

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 KR							
	OOLWAL15@GM	AIL.CO				SL/15623	
Party : K.K. KIRANA STORE RENWAL	Dated.	T:	12/03/202	25 R	et. Date 1	12/03/2025	
	Invoice Time G.R. No.		17:27				
	Transp		BHART	A DI			
	Truck N		ВПАК I /	ANI			
Party Station RENWAL	E-Way Bill No.						
Phone n	IRN No	BIII NO.	l				
GST NO UnRegistered							
Broker. DL GOPAL	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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3 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges	Total Qty	4	119.40	Basic Am		9,100.20	
Note				Oth.Char	-	55.80	
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TA		0.00	
Amount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Nine Thousand One Hundred Fift	y Six Only.			Net Amo	unt	9,156.00	
CGST0%+SGST0% On Rs.9100.20= Bankers Details:	Tax:0.00				·		

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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