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	DKOOLWA	AL15@GM	AIL.CO	OM		Invoice No	.SL/14912
Party: SARPANCH KIRANA STORE	E BADPIPLI	Dated.		03/03/20	25	Ref. Date	03/03/2025
		Invoice	Time	11:32			
		G.R. No					
		Transpo	ort.				
Party Station JAIPUR		Truck N	0.	0488			
Phone n		E-Way E	Bill No.	•			
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	 6,720.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	١X	0.00
	es Six Thousand Seven Hundred Twenty	Nine	Only.			Net Amo	unt	6,729.00

CGST0%+SGST0% On Rs.6720.00=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 KRISH	-	/	,	-						
	LWAL15@GM	AIL.CO				SL/14912				
Party : SARPANCH KIRANA STORE BADPIP						03/03/2025				
	Invoice		11:32							
	G.R. No	-								
	Transpo		0400							
Party Station JAIPUR		_	0488							
Phone n	-	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL RAJESH SHARMA	ACK No				Date: 1/	1/1975 00:00				
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Other Charges	Total Qty	2	60.00	Basic An	nount	6,720.00				
Note				Oth.Cha	•	9.00				
KANTA MAZDURI					GST TAX 0.					
4.40 4.40 Amount Chargophia (in Words):				SGST TA	AΧ	0.00				
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Twenty Nine Only.					Amount 6,729.0					
CGST0%+SGST0% On Rs.6720.00=Tax Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN00										

Declaration

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For RADHEY ENTERPRISES