08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-2-1, 10:13D11:	THE PERSONAL CHARACTERS.	.,	, nomb	JANIE C	1.				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	L15@GMAIL.COM				Invoice No. SL/15732			
Party:PRAMOD KIRANA STORE	Dated.	Dated.)25	Ref. Date	17/03/2025			
	Invoice	Invoice Time 18:53							
	G.R. No								
	Transpo	Transport.		KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck N	Truck No.							
Phone n	E-Way E	ill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:00			
C.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00

	3				
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):	SGST TAX	0.00
	-	•	,		
Rupees	Two Thous	and Iwe	nty Four Only.	Net Amount	2,024.00

Total Qty

CGST0%+SGST0% On Rs.2010.00=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

2.010.00

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, RAJDHA	NI KRISHI UPA	J MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.COM Invoice No. SL/157						
Party:PRAMOD KIRANA STORE Party Station KOTPUTLI Phone n GST NO UnRegistered			Dated.		17/03/2025 Ref. Date 17/03/20					
		Invoice Time 1 G.R. No.		18:53						
			Transport. KOTI			KOTHPUTLI GOODS				
			Truck No.							
			E-Way	Bill No.	0.					
			IRN No							
Brol	er. DL RADHAY BROKER		ACK No	No Date: 1/1/1				/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	6,700.00	0.00	2,010.00		

011	T	 00 00 0	 00100
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S		Tota	l Qty	1	30.00	Basic Am	ount	2,010.00
						Oth.Char	ges	14.00
						CGST TA	·Χ	0.00
						SGST TA	ιX	0.00
•	,					Net Amo	unt	2.024.00
	o eable (In Wo	RI THELI BHADA 0 9.60 eable (In Words):	RI THELI BHADA 0 9.60 eable (In Words):	RI THELI BHADA 0 9.60 eable (In Words):	RI THELI BHADA 0 9.60 eable (In Words):	RI THELI BHADA 0 9.60 eable (In Words):	Oth.Char CGST TA O 9.60 SGST TA Seable (In Words):	Oth.Charges CGST TAX 9.60 SGST TAX

CGST0%+SGST0% On Rs.2010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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