08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	42 DKOOLWAL15@GMAIL.COM						Invoice No. SL/14229				
Party: BALAJI KIRANA STORE MUN	IDRU	Dated.		12/02/20	25	Ref. Date	e 1	2/02/	2025		
Party Station MUNDRU Phone n GST NO UnRegistered		Invoice T	ime	18:28							
		G.R. No.									
		Transpor	t.								
		Truck No		SOHAN JI							
		E-Way Bill No.									
		IRN No									
Broker. DL SANDEEP AGARWAL		ACK No D				Date :	Date: 1/1/1975 00:00				
		TTON:									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,58	80.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	ΛX		0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	·Χ		0.00
	Two Thousand Five Hundred Eighty Fo	ur Only.			Net Amo	unt	2,58	34.00

CGST0%+SGST0% On Rs.2580.00=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

	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	ın	voice No.	SL/14229						
Party:BALAJI KIRANA STORE MUNDRU		Invoice Time		12/02/2025		ef. Date	12/02/2025						
				18:28									
			G.R. No.										
		Transport.											
Part	y Station MUNDRU	Truck N	Truck No. SOHAN			JI							
Phone n			E-Way Bill No.										
GST	NO UnRegistered	IRN No											
	ker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00						
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount	2,580.00						
Note)				Oth.Cha	rges	4.00						
KANT					CGST T	AX	0.00						
2.20					SGST T	AX	0.00						
AMC	ount Chargeable (In Words):	our Only.			Net Amo								

CGST0%+SGST0% On Rs.2580.00=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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