08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/15701				
Party: PANKAJ KIRANA STORE	,NIWANA	Dated.	17/03/2025	Ref. Date 17/03/2025				
		Invoice Time						
		G.R. No.						
		Transport.						
Party Station NIWANA		Truck No.	7398					
Phone n		E-Way Bill No	_					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWA	AL	ACK No	Date: 1/1/1975 00:00					

							1,17,10 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00

Other	Charges	rotal Qty	4	120.00	Basic Amount	9,990.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Only.				Net Amount	10,008.00

CGST0%+SGST0% On Rs.9990.00=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

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		Invoice Time 17:03			.03					
		G.R. N	0.							
		Transport.								
		Truck No.		7398						
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWAI	L	ACK No Da				Date: 1	/1/1975 00:00			
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Other	Charges	To	tal Qty	4	120.00	Basic Am	ount	9,990.00
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	es Ten Thousand Eight Only.					Net Amo	unt	10,008.00

CGST0%+SGST0% On Rs.9990.00=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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