08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



20 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/15519			
Party: JAGDISH KIRANA STORE SA	AHAPURA	Dated	_	11/03/20	)25	Ref. Date	11/03/2025		
		Invoice Time 1			16:21				
		G.R. N	0.						
		Transp	Transport.						
Party Station SAHAPURA		Truck No.		0523					
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.						
Broker. DL RADHAY BROKER		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Jilaiyes	Total Gty	•	30.00	Daoic / Illioant	2,200.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four (	Only.			Net Amount	2.254.00

Total Oty

CGST0%+SGST0% On Rs.2250.00=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** 

2 250 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, RAJDHANI KRISHI UP.								
	NO.12215026001442 DKOOLWA		IAIL.CO	1			. SL/15519		
Part	y : JAGDISH KIRANA STORE SAHAPURA	Dated.		11/03/20	25 H	et. Date	11/03/2025		
		Invoice G.R. No		16:21					
		Transp	_						
		Truck		0523					
	y Station SAHAPURA		Bill No.						
Pho		IRN No	Diii 140.	<u> </u>					
	NO UnRegistered								
Brol	Ker. DL RADHAY BROKER	ACK No	1		T	1	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Oth	er Charges T	otal Qty	1	30.00	Basic Ar		2,250.00		
Note	)				Oth.Cha	•	4.00		
KANT					CGST T	AX	0.00		
2.20 Amo	ount Chargeable (In Words ):				SGST T	AX	0.00		
Rupees Two Thousand Two Hundred Fifty Four On			lv.			ount	2,254.00		
	ST0%+SGST0% On Rs.2250.00=Tax:0.0		*			,			
	810%+30310% Off Rs.2230.00=1ax.0.0	U							
	V.K.I.AREA , JAIPUR NO. 61295167322 . IESC CODE : SBIN00319	78							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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