08ANOPG4101P1ZP 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	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/13457		
Party : PANKAJ KIRANA STORE, NIWANA	IIWANA	Dated.	28/01/2025	Ref. Date 28/01/2025		
		Invoice Time	16:15			
		G.R. No.				
		Transport.				
Party Station NIWANA Phone n	Truck No.	5699				
	E-Way Bill No	).				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine Or	nly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC Party:PANKAJ KIRANA STORE,NIWANA		DATE DE LE CONTROL DE LA CONTR		28/01/202	25 Re	Invoice No. SL/1345 Ref. Date 28/01/202				
FAITY - PAINTAU KINANA STORE, NIWANA		Invoice Time G.R. No.		16:15		J Duto 1	.0,01,2020			
				10.10						
		Transp								
Party Station NIWANA			•		5699					
Pho		E-Way	Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL SANDEEP AGARWAL	AOK N-								
		ACK No		1		Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
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Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,700.00			
Note					Oth.Char	ges	9.00			
KANTA MAZDURI				CGST TAX (		0.00				
4.40	ount Chargeable (In Words ):				SGST TA	١X	0.00			
Rupees Five Thousand Seven Hundred Nine Only.					Net Amount		5,709.00			
	ST0%+SGST0% On Rs.5700.00=Ta:	•								

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**