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

FSSAI NO.12215026001442	DKOOL	WAL15@GN	IÁIL.CO	OM	Ī	nvoice N	lo. SL/15352	
Party : ABHAY KIRANA STORE, JI	HARNA	Dated.		08/03/20)25	Ref. Date	08/03/2025	
		Invoice Time		15:41				
	G.R. No.							
		Transp	Transport.		AMAR GOLDEN			
Party Station JHARNA Phone n		Truck	No.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RAMLAL JI		ACK No)			Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00

Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 rds):	SGST TAX	0.00
	-	•	en Hundred Fourteen Only.	Net Amount	2 714 00

Total Qty

CGST0%+SGST0% On Rs.2700.00=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

2,700.00

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15352									
Party: ABHAY KIRANA STORE, JHARNA				1. 08/03/20		25 R	Ref. Date 08/03/2025		
				Invoice Time		15:41			
		G.R. N	G.R. No.						
			Transport.		AMAR GOLDEN				
Party Station JHARNA				No.					
Phone n		E-Way	Bill No.	II No.					
GST NO UnRegistered		IRN No							
Broker. DL RAMLAL JI			ACK No	CK No Date: 1/1/1975 0					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1		0713	1.00	30.00	9,000.00	0.00	2,700.00	

		Code				RATE %	, and and
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
						l	

Other	Charges	es		Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	lo (lo Wa	9.60 vrde \:				SGST TAX	0.00
	•	•	,	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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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Authorised Signatory