08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL'	UPAJ MANI WAL15@GM	/	,	-		. SL/16067		
Party : PALAWAS KIRANA STORE REWARI	Dated. 25/03/2 Invoice Time 16:53 G.R. No.		25/03/20)25 F	lef. Date	f. Date 25/03/2025		
			16:53					
		Transport.						
Party Station REWARI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL PREM NARAYAN SINGHAL	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
Other Charges	Total Qty	10	300.00	Basic Ar	nount	28,050.0		

-	- · · · · · · · · · · · · · · · · · · ·		. •		,
Note				Oth.Charges	44.00
KANTA	MAZDURI			CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):			SGST TAX	0.00
	3				
Rupees	Twenty Eight Thousand Ninety Four On	ly.		Net Amount	28,094.00

CGST0%+SGST0% On Rs.28050.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

ECC A	E-24, KAJDHANI KKISHI						SI /16067		
FSSAI NO.12215026001442 DKOOLW Party:PALAWAS KIRANA STORE REWARI			Dated. Invoice Time G.R. No. Transport.			Invoice No. SL/1606 Ref. Date 25/03/202			
							25/05/2025		
		Transp							
Part	y Station REWARI	Truck N	Truck No.						
	•	E-Way	E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No	IRN No						
	ker. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.0	0 28,050.00		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	28,050.00		
Note	•				Oth.Cha	•	44.00		
KANTA MAZDURI				CGST T	AX	0.00			
22.00 22.00 Amount Chargeable (In Words):				SGST T	AX	0.00			
AIIIC	Junt Ghargeable (III Words).					_			

Rupees Twenty Eight Thousand Ninety Four Only. CGST0%+SGST0% On Rs.28050.00=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

28.094.00

Net Amount