08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	DKOOLWAL15@GMAIL.COM						
Party: SHYAM GENERL STORE	Dated			)25	Ref. Date	22/02/2025		
	Invoic			14:54				
	G.R. N	о.						
	Trans	Transport. VISHANU Truck No.		VISHANU				
Party Station BASSI	Truck							
Phone n	E-Way	Bill No						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK N	ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges			Total Qty 6 180.00 Bas		Basic Amount	17,460.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 It Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	,	ed Forty Four Only.			Net Amount	17.544.00

CGST0%+SGST0% On Rs.17460.00=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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJD	HAN KKISHI ULA	J 14147141	<i>7</i> 1, 311\$ <i>1</i>	an noad,	JAHUK			
FSSAI NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM Invoice No. S						
Party: SHYAM GENERL STORI	<b>=</b>	Dated.		22/02/2025 Ref. Date 22/02/20				
		Invoice	Time	me 14:54				
		G.R. No.						
		Transp	ort.	VISHAN	IU			
Party Station BASSI		Truck I	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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13.20	13.20	. /In Wa	57.60				SGST TAX	0.00
	t Chargeable Seventeen	•	,	ed Forty Four Only.			Net Amount	17.544.00

CGST0%+SGST0% On Rs.17460.00=Tax:0.00

Bankers Details:

E. & O.E.

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