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@GMAIL.C	In	Invoice No. SL/16129			
Party : PANDIT KIRANA STORE	Dated.	27/03/2025	F	Ref. Date	27/03/2025	
	Invoice Time	13:32				
	G.R. No.					
	Transport.	Transport.				
Party Station KALWAR	Truck No.	MUNSI				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL MUNSI	ACK No			Date :	1/1/1975 00:00	
GN D : 4: Of G I	HSN Oty	Weigh	Data	CST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,890.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Eight Hundred Ninety Fo	our Only.			Net Amount	1,894.00

CGST0%+SGST0% On Rs.1890.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

		KOOLWAL15@GM	MIL.CC	27/03/202			SL/16129			
Party : PANDIT KIRANA STORE			Dated. Invoice Time		25 R	et. Date 2	27/03/2025			
		G.R. No		13:32						
		Transport. Truck No.		MUNSI						
	y Station KALWAR		indito:							
Phone n		IRN No	E-Way Bill No.							
GST	NO UnRegistered									
Brok	ker. DL MUNSI	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,890.00			
Note	)	·			Oth.Char	ges	4.00			
KANT					CGST TA	λX	0.00			
2.20					SGST TA	١X	0.00			
	ount Chargeable (In Words ): ees One Thousand Eight Hundred N	Ninety Four Only.			Net Amo	unt	1,894.00			
CGS	ST0%+SGST0% On Rs.1890.00	)=Tax:0.00			<u> </u>	l				
	kers Details :									

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**