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	DKOOLW	AL15@GMAII	L.CO	M		Invoice No. SI				
Party: PARAS KIRANA STORE HING	ONIYA	Dated.		28/01/20	25	Ref. Date	28/01/	2025		
		Invoice Ti	me	16:33						
		G.R. No.								
		Transport.		SUPRE	ИΕ					
Party Station HINGONIA		Truck No.								
Phone n		E-Way Bill	No.							
GST NO UnRegistered		IRN No								
Broker. DL TARACHAND JAT		ACK No				Date :	1/1/1975	00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	7	210.00	Basic Amount	18,405.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (l= \M-	67.20				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	ras):					
Rupees	Eighteen Tl	nousand	Five Hu	dred Three Only.			Net Amount	18,503.00

CGST0%+SGST0% On Rs.18405.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	Ir	rvoice No	. SL/13463
Party: PARAS KIRANA STORE	HINGONIYA	Dated.		28/01/202	25 F	Ref. Date	28/01/2025
		Invoice	Invoice Time 16:33				
	G.R. No) .					
	Transp	ort.	SUPREI	ME			
Party Station HINGONIA		Truck N	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT		ACK No				Date : 1	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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.0
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.0

Other	Charges			Total Qty	7	210	0.00	Basic Am	ount	18,4	05.00
Note								Oth.Char	ges	!	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X		0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 orde):					SGST TA	X		0.00
	•	•	,	ed Three Only.				Net Amou	unt	18,50	03.00

CGST0%+SGST0% On Rs.18405.00=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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