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

	2 - 1, 14 10 2 11 11 11			,		0.111			
FSSAI NO.12215026001442 DKC		DKOOLWAL	KOOLWAL15@GMAIL.COM				Invoice No. SL/14236		
Party : SUBHAM PROVISION STORE		Ē			13/02/20	)25 R	Ref. Date 13/02/2025		
					13:42				
			G.R. No.						
			Transport.						
Part	v Station SAHAPURA		Truck No.		2632				
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Brol	ker. DL RADHAY BROKER		ACK No	)			Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.00	4,500.00	

_	THIS CREET		0.1000			.,		.,
Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	4,500.00

Other	Jilaiges	rotal Gty	_	00.00		1,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>					
Rupees	Four Thousand Five Hundred Nine Only	<b>'.</b>			Net Amount	4,509.00

CGST0%+SGST0% On Rs.4500.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI UPA	AJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>		
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Inv	voice No.	SL/14236
Part	y :SUBHAM PROVISION ST	TORE	Dated.		13/02/202	25 R	ef. Date 1	3/02/2025
			Invoice	Time	13:42			
	E-24, RAJDHANI KRISH ESSAI NO.12215026001442 DKOOI Party : SUBHAM PROVISION STORE  Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER E.No. Description Of Goods  1 MASUR DAL-1		G.R. No. Transport.					
Part	v Station SAHAPURA		Truck	No.	2632			
	•		E-Way	Bill No.				
	Party:SUBHAM PROVISION STORE  Party Station SAHAPURA  Phone n GST NO UnRegistered  Broker. DL RADHAY BROKER  S.No. Description Of Goods		IRN No					
Bro	ker. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.00	4,500.00

Other	r Charges	Total	Qty	2	60.00	Basic Am	ount	4,500.0
Note						Oth.Char	ges	9.0
KANTA						CGST TA	λX	0.0
4.40 <b>Amo</b> u	4 . 40 Int Chargeable (In Words ):					SGST TA	λX	0.0
	es Four Thousand Five Hundred N	ine Only.				Net Amo	unt	4,509.0

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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