08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21111	· · · · · · · · · · · · · · · · · · ·						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	I	Invoice No. SL/13853				
Party: BADAYA KIRANA STORE	Dated.	05/02/202	25	Ref. Date	05/02/2025		
	Invoice Time	Invoice Time 18:10					
	G.R. No.						
	Transport.	EKTA					
Party Station RAMGARH, PACHWAF	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00		
CN- Di-d Of Cd-	HSN Oty	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
1	1	1	1	1	l	I	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and One Hundred Fifty	Eight Only.			Net Amount	5.158.00

CGST0%+SGST0% On Rs.5130.00=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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442	WAL15@GM					.SL/13853	
Party : BADAYA KIRANA STORE		Dated.	Dated.		25 R	ef. Date	05/02/2025	
		Invoice	Time	18:10				
		G.R. No.						
		Transp	EKTA					
Party	Station RAMGARH,PACHWARA	Truck N	Truck No.					
Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No	IRN No					
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00	
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Othe	er Charges	Total Qty	2	60.00	Basic An		5,130.00	
Note					Oth.Charges 28.00			
KANTA MAZDURI THELI BHADA					CGST T	0.0		
	4.40 4.40 19.20 Amount Chargeable (In Words ):				SGST TAX (		0.00	
Rupees Five Thousand One Hundred Fifty Eight Only.					Net Amount 5,15		5,158.00	
Bank	ST0%+SGST0% On Rs.5130.00=Tax: sers Details: V.K.I.AREA, JAIPUR	0.00				·		

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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