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@GMA	L.COM	In	Invoice No. SL/			
Party: SHYAM GENERL STORE	Dated.	22/02/20	25 F	Ref. Date	22/02/2025		
	Invoice T	ime 13:34	13:34				
	G.R. No.						
	Transpor	. VISHANI	J				
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:00		
av b i i ora i	HSN	Oty Weigh	Doto	CST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
5	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			To	tal Qty	8	240.00	Basic Am	ount	2	21,510.00
Note								Oth.Char	ges		112.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 rds):					SGST TA	λX		0.00
	•	•	ınd Six Hundı	ed Twenty	/ Two O	nly.		Net Amo	unt	2	1,622.00

CGST0%+SGST0% On Rs.21510.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/14725
Party:SHYAM GENERL STORE		Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	13:34	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

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Other (Charges			Total Qty	8	240.00	Basic Amount	21,510.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
17.60	17.60 t Chargeabl	o (In Wo	76.80				SGST TAX	0.00
	-	•	,					
Rupees	Twenty One	e Thousa	and Six Hundr	ed Twenty Two Only			Net Amount	21,622.00

CGST0%+SGST0% On Rs.21510.00=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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