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

12-2-1, 10:13121111	II II IXIXIDIII OI	7 70 1417 71 41	D1, D11X	in nond,	JAME	11			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/13796			
Party : SAMBHRIYA KIRANA STORE MAHU				04/02/2025 Ref. Date 04/02/2			04/02/2025		
				17:21	17:21				
		G.R. No. Transport.							
				ROSHAN					
Party Station MAHUWA Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND BROKER	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	5,760.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	X	0.00
	-	and Eight Hundred Two	Only.			Net Amou	ınt	5,802.00

CGST0%+SGST0% On Rs.5760.00=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, RAJDHANI KRISH				JAIPUR						
FSSAI NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	1		voice No.	SL/13796				
Party: SAMBHRIYA KIRANA STORE MAHUV	VA Dated.			25 R	ef. Date (	04/02/2025				
	Invoice			17:21						
	G.R. No. Transport.		ROSHAN							
Party Station MAHUWA	Truck N	Truck No.								
Phone n	-	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GOVIND BROKER	ACK No				Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00				
Other Charges	Total Qty	3	90.00	Basic An	nount	5,760.00				
Note	Total Gty		00.00	Oth.Cha		42.00				
KANTA MAZDURI THELI BHADA				CGST T	_	0.00				
6.60 6.60 28.80				SGST T		0.00				
Amount Chargeable (In Words ):										
Rupees Five Thousand Eight Hundred Two O	nly.			Net Amo	ount	5,802.00				

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

E. & O.E.

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**