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

	TITLE THE CI		DI, DIII	111 110/110	, ,,,,,,,				
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	li	nvoice No.	SL/16095		
Party:SARPANCH KIRANA STO	RE BADPIPLI	Dated		26/03/20	025	Ref. Date 2	26/03/2025		
		Invoice Time 15:46							
		G.R. No.							
		Transp	ort.						
Party Station JAIPUR		Truck No.		0488					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		071200	2 00	60.00	10 100 0	0.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
1	1	1		1		l .	

Other Charges	Total Qty	2	60.00	Basic Am	ount	6,060.00
Note				Oth.Charg	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Six Thousand Sixty Nine Only.				Net Amou	unt	6,069.00

CGST0%+SGST0% On Rs.6060.00=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

Party: SARPANCH KIRANA STORE BADPI		_I Dated.	Dated.		25 R	ef. Date 2	26/03/2025				
Party Station JAIPUR		Invoice	Invoice Time G.R. No. Transport.		#						
		G.R. No									
		Transp									
		Truck I			0488						
Pho		E-Way	E-Way Bill No.								
	NO UnRegistered	IRN No									
	=										
Brok	CER. DL RAJESH SHARMA	ACK No		1	ı		/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	2.00	80.00	10,100.00	0.00	6,060.00				
Oth	er Charges	Total Qty	2	60.00	Basic Am		6,060.00				
KANT				0.00							
4.40					SGST TA	ΑX	0.00				
Amount Chargeable (In Words): Rupees Six Thousand Sixty Nine Only.						unt	6,069.00				
<u>Banl</u>	ST0%+SGST0% On Rs.6060.00=Tax kers Details: V.K.I.AREA, JAIPUR	:0.00				·					

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E. & O.E.

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