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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		OM		Invoice N	lo. SL/16149			
Party: JAI SHRI AMBEY STORE	MURLIPURA	Dated.		27/03/2025 Ref. Date 27/03			e 27/03/2025	
		Invoice Time 16:11 G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.		SELF				
		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	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	MATAR-1	0713	3.00	90.00	4,350.00	0.00	3,915.00

Other (Charges	Total Qty	5	150.00	Basic Amount	8,175.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Ninety So	even Only.			Net Amount	8,197.00
l					1	

CGST0%+SGST0% On Rs.8175.00=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

Party : JAI SHRI AMBEY STORE MURLIPURA	Dated.	Dated.		25 R	Ref. Date 27/03/2025			
•			16:11					
	Transp	Transport. Truck No. SELF						
Party Station JAIPUR	Truck N							
Phone n		Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA	ACK No				Date : 1/	1/1975 00:0		
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2 MALKA MASUR-1	071340	1.00	30.00		0.00	2,175.00		
3 MATAR-1	0713	3.00	90.00		0.00	3,915.00		
Other Charges	Total Qty	5	150.00	Basic Am		8,175.00		
Note				Oth.Char	•	22.00		
KANTA MAZDURI 11.00 11.00				CGST TA	ΑX	0.00		
11.00 11.00 Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Eight Thousand One Hundred Ninety S	Seven Only			Net Amo	unt	8,197.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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