08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

BILL OF SUPPLY

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/15713			
Party: JITENDRA KIRANA STORE (	JOBNER)	R) Dated. 17/03/2025			25	Ref. Date	17/03/2025		
		Invoice	Time	18:28					
	G.		0.						
		Transport.							
Party Station JOBNAR		Truck	Truck No. 7526						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL TARACHAND JAT		ACK No	)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	9,870.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Eight Hundred Eighty E	ight Only.			Net Amount	9,888.00

CGST0%+SGST0% On Rs.9870.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

EGGV	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	UPAJ MANI WAL15@GM					SI /15713			
	y :JITENDRA KIRANA STORE (JOBNER)		Dated.			Invoice No. SL/1571 Ref. Date 17/03/202				
	, ion Endita kinaka orone (oodken)	Invoice	Time	18:28						
		G.R. No		10.20						
		Transp	ort.							
Part	y Station JOBNAR	Truck N	lo.	7526						
Phone n		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	В					_				
	Ker. DL TARACHAND JAT	ACK No		1	1	1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00			
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00			
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00			
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	9,870.00			
Note				Oth.Charges		18.00				
KANTA MAZDURI					CGST TAX 0.00					
8.80 8.80				SGST T	ST TAX 0.00					
Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Eighty Eight Only.				Net Amount 9,888		9,888.00				
CG	ST0%+SGST0% On Rs.9870.00=Tax:0	0.00				ı				
Banl	kers Details :									
SBI	V.K.I.AREA , JAIPUR	11070								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**