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	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/14516			
Party : KUNAL KIRANA STORE SANGANER		Dated.		18/02/20)25	Ref. Dat	te 18/02/2025		
		Invoice	Invoice Time 13:50			1			
		G.R. N	о.						
		Transport.							
Party Station JAIPUR Phone n		Truck No.		0836					
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Broker. DL GOVIND NATANI	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,200.00	0.00	10,800.00
2	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.00
		l					

Other	Charges		Total Qty	10	300.00	Basic Amount	17,550.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	(In Words):				SGST TAX	0.00
	•	nousand Five Hundred Nin	ety Four Only			Net Amount	17.594.00

CGST0%+SGST0% On Rs.17550.00=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

				, ~	,	0	-			
FSS/	NO.12215026001442	DKOOLW	AL15@GN	SL/14516						
Party : KUNAL KIRANA STORE SANGANER		SANGANER	Dated.		18/02/202	25 F	Ref. Date	18/02/2025		
		Invoice	e Time	13:50						
			G.R. N	G.R. No.						
			Transport.							
Part	Party Station JAIPUR		Truck No.		0836					
Phone n			E-Way Bill No.							
_	GST NO UnRegistered		IRN No							
Bro	Broker. DL GOVIND NATANI)			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	OIL DE GOVIND NATAN	AORIO			Date . 1/1/19/3 00.			
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Other	Charges	Total Qty	10	300.00	Basic Amo	ount	17,550.00
Note					Oth.Charg	ges	44.00
KANTA	MAZDURI				CGST TA	X	0.00
22.00 Amoun	22.00 at Chargeable (In Words):				SGST TA	Х	0.00
	S Seventeen Thousand Five Hundre	ed Ninety Four On	lv.		Net Amou	unt	17.594.00

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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