08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	M	lı	Invoice No. SL/15436				
Party : DEEPAK KIRANA STORE	, NIWANA	VANA Dated.		10/03/20	)25 I	Ref. Date	10/03/	2025		
		Invoice	Time	16:07	*					
		G.R. No	<b>)</b> .							
		Transp	ort.							
Party Station NIWANA		Truck I	No.	8699						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWA	<b>AL</b>	ACK No				Date: 1	/1/1975	00:00		
				1	1		1			

	i.						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	20,985.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	X	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable (In Words ):				SGST TA	X	0.00
	Twenty One Thousand Twenty Only.				Net Amo	unt	21,020.00

CGST0%+SGST0% On Rs.20985.00=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 KRISHI U	JPAJ MAN	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKOOLW	AL15@GN	AAIL.CO	OM	Inv	Invoice No. SL/15436			
, , , , , , , , , , , , , , , , , , , ,		Dated.	Dated. 10		25 R	ef. Date 1	0/03/2025		
		Invoice Time		16:07					
		G.R. N	G.R. No.						
		Transport.							
Party Station NIWANA Phone n GST NO UnRegistered		Truck No.		8699					
		E-Way Bill No.							
		IRN No	IRN No						
Brol	ker. DL SANDEEP AGARWAL	ACK No	)			Date: 1/	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00		
							l		

D.1 10.	Description of Goods	Code	213	vveign	Tute	RATE %	Aillouil
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.0
2	CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.0
	*		•				

Other (	Charges	Total Qty	8	240.00	Basic Amoun	t	20,985.00
Note					Oth.Charges		35.00
KANTA	MAZDURI				CGST TAX		0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX		0.00
	Twenty One Thousand Twenty Only.				Net Amount		21,020.00

CGST0%+SGST0% On Rs.20985.00=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**