08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	LWAL15@GM		1		voice No.			
Party : ANJANI DIPARTMENT STORE SHAPURA		Dated. Invoice Time)25 R	Ref. Date 28/03/2025			
				18:34				
	G.R. No							
Party Station SHAPUR Phone n GST NO UnRegistered		Transport. Truck No.						
		E-Way Bill No. IRN No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1 KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0		
Other Charges	Total Qty	1	30.00	Basic An	nount	2,130.0		
Note				Oth.Cha		-17.00		
MUDDAT EXP KANTA MAZDURI - 21.00 2.20 2.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
					ount	2,113.00		
CGST0%+SGST0% On Rs.2130.00=Ta	x:0.00							
Bankers Details :								

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/16204			
Part	Party : ANJANI DIPARTMENT STORE SHAPURA		Dated.		28/03/2025		Ref. Date 28/03/2			
Party Station SHAPUR Phone n GST NO UnRegistered		Invoice Time		18:34	•					
		G.R. No.								
		Transp	ort.							
		Truck No.								
		E-Way	Bill No.							
		IRN No								
Brok	cer. DL WITHOUT		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1		0713	1.00	30.00	7,100.00	0.00	2,130.00		

Note	Oth.Charges	-17.00			
Other Charges	Total Qty	1	30.00	Basic Amount	2,130.00
Other Charges	Total Otv	1	30.00	Basic Amount	2 130 00

CGST TAX MUDDAT EXP KANTA MAZDURI 0.00 - 21.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 2,113.00 Rupees Two Thousand One Hundred Thirteen Only.

CGST0%+SGST0% On Rs.2130.00=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**

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Authorised Signatory