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

FSSA	NO.12215026001442 DKO	OLWAL15@GM				voice No.	SL/13757			
Party : GOVIND KIRANA STORE KALWAR Party Station JAIPUR		Dated	G.R. No. Transport.)25 R	ef. Date (04/02/2025			
		Invoice			13:11					
		G.R. No								
		Truck I			196					
	ne n		E-Way Bill No.							
GST	NO UnRegistered	Truck No. 2496 E-Way Bill No. IRN No ACK No Date: 1/1/1975 (1) HSN Code Qty Weigh Rate GST RATE % Amou								
Broker. DL WITHOUT		ACK No	Date: 1/1/1975 00:00							
S.No.	Description Of Goods		Qty	Weigh	Rate		Amount			
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00			
Other Charges		Total Qty	1	30.00	Basic Ar	nount	2,700.00			
Note)				Oth.Cha	rges	4.00			
KANT				CGST TAX			0.00			
2.20				SGST TAX			0.00			
Amo	ount Chargeable (In Words):				-		2.00			

Rupees Two Thousand Seven Hundred Four Only. CGST0%+SGST0% On Rs.2700.00=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

2.704.00

Net Amount

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

Party : GOVIND KIRANA STORE KAL	WAR Dated.	Dated. 04/02/2 Invoice Time 13:11 G.R. No. Transport. Truck No. 2496		25 R	ef. Date 0	04/02/2025				
•										
	G.R. N									
	Transp									
Party Station JAIPUR	Truck									
Phone n	E-Way	Bill No.								
GST NO UnRegistered	IRN No	·								
Broker. DL WITHOUT	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	1.00	30.00	9,000.00	0.00	2,700.00				
Other Charges Note KANTA MAZDURI 2.20 2.20	Total Qty	1	30.00	Basic Am Oth.Char CGST TA	rges AX	2,700.00 4.00 0.00				
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundre	ed Four Only.		Net Amo			0.00 2,704.00				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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