08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	in it in the state of the state is a state	111 110/110, 0/111	CIC						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16019						
Party:SURESH KIRANA STORE	Dated.	24/03/2025	Ref. Date 24/03/2025						
	Invoice Time	pice Time 17:06							
	G.R. No.								
	Transport.								
Party Station SAHPURA	Truck No.	0523							
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00						
	HSN	W	. GST .						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00

- inc. changes			,
Note		Oth.Charges	13.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words ):		SGST TAX	0.00
Rupees Five Thousand Five Hundred Three C	Only.	Net Amount	5,503.00
		1	,

Total Qtv

CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Bankers Details:

Other Charges

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

5.490.00

90.00 Basic Amount

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

	E-24, RAJDHAI	NI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>	1		
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM Invoice No. SL/16					SL/16019	
Party:SURESH KIRANA STORE					24/03/2025		Ref. Date 2	24/03/2025	
					17:06				
			G.R. No. Transport.						
Party Station SAHPURA Phone n GST NO UnRegistered			Truck No. 0523 E-Way Bill No. IRN No			523			
Brol	er. DL RADHAY BROKER		ACK No	)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	3.00	90.00	6,100.00	0.00	5,490.00	

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	5,490.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	ΑX	0.00
6.60	ount Chargeable (In Words ):					SGST TA	λX	0.00
	ees Five Thousand Five Hundred Th	ree Only				Net Amo	unt	5.503.00

CGST0%+SGST0% On Rs.5490.00=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**