08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.C	OM		Invoice N	lo. SL/15968
Party: VISHANU KIRANA STORE F	PHULERA	Dated		22/03/20	)25	Ref. Date	22/03/2025
		Invoic	e Time	15:37	,		
		G.R. N	0.				
		Transp	ort.	NEW G	OYAL		
Party Station PHULERA		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No	)			Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,085.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	•	•	ety Nine Only.					Net Amo	unt	2,099.00

CGST0%+SGST0% On Rs.2085.00=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

FSSA	E-24, KAJDHANI KRISHI V I NO.12215026001442 DKOOLV	VAL15@GM					SL/15968
Party: VISHANU KIRANA STORE PHULERA		Dated.	Dated. 2		25 F	Ref. Date	22/03/2025
		Invoice	Invoice Time 15				
					NEW GOYAL		
Part	y Station PHULERA	Truck N					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	er. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00
Oth	Chausa	Tatal Oh		20.00	Davis A		0.005.00
	er Charges	Total Qty	1	30.00	Basic Ar		2,085.00
Note					Oth.Cha	J	14.00
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					CGST TAX		0.00
Amount Chargeable (In Words ):					SGST TAX		0.00
	ees Two Thousand Ninety Nine Only.				Net Am	ount	2,099.00
	ST0%+SGST0% On Rs.2085.00=Tax:0	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**