08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO)M	Ī	nvoice No.	SL/13644		
Party: VIJAYVERGIYA KIRANA S	TORE	RE Dated.)25	Ref. Date (01/02/2025		
SAWAIMADHOPUR		Invoice	Time	14:08	•				
		G.R. No.							
		Transp	ort.	KAILAS	Н				
Party Station SAWAIMADHOPUR		Truck N	۱o.						
Phone n		E-Way	Bill No.	o.					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00

Other	Jilaiyes			Total Gty	J	130.00	Daoic / Illioant	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	: Chargeable	e (In Wo	rds):					0.00
Rupees	Fifteen Thou	usand S	eventy Only.				Net Amount	15,070.00

Total Oty

CGST0%+SGST0% On Rs.15000.00=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

15 000 00

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

	TATA TAN	IOT TO						
E-24, RAJDHANI KRISH	I UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/13644		
Party: VIJAYVERGIYA KIRANA STORE	Dated.	Dated.		25 R	ef. Date 0	1/02/2025		
SAWAIMADHOPUR		Invoice Time		14:08				
	G.R. No. Transport.		KAILASH					
Party Station SAWAIMADHOPUR	Truck N	Truck No.						
Phone n	E-Way	Bill No.).					
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00		
•								

Other	r Charges			To	tal Qty	5	150.00	Basic Am	ount	15,	,000.00
Note								Oth.Char	ges		70.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
11.00 Amou	11.00 Int Chargeab	le (In Wo	48.00 ords):					SGST TA	λX		0.00
	es Fifteen Tho	•	,					Net Amo	unt	15,	070.00

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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