08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13600			
Party: SARPANCH KIRANA ST	ORE BADPIPLI	Dated		31/01/20	25	Ref. Date	e 31/01/2025		
		Invoic	e Time	13:41	ľ				
		G.R. N	о.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	0488					
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		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	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00
							l

Othe	r Charges	Total Qty	2	60.00	Basic Amount	6,150.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeable (In Words):				SGST TAX	0.00
	es Six Thousand One Hundred Fifty Nine	Only.			Net Amount	6,159.00

CGST0%+SGST0% On Rs.6150.00=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

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

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		Invoice Time G.R. No.		13:41						
		Transpo								
Part	y Station JAIPUR	Truck I	Truck No. 0488							
Phone n		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	Ker. DL RAJESH SHARMA	ACK No	ACK No Date : 1/1/1975 00:00							
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Note			·		3		9.00			
KANTA MAZDURI					CGST TAX		0.00			
4.40	ount Chargeable (In Words):				SGST TA	AX	0.00			
	ees Six Thousand One Hundred Fifty Nine C)nlv			Net Amo	unt	6,159.00			

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

E. & O.E.

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