08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDII	ANI KKISHI CI AJ MANDI, SHA	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: BAJAJ KIRANA STORE	Dated.	08/03/2025	Ref. Date 08/03/2025		
	Invoice Time	Invoice Time 15:40			
	G.R. No.				
	Transport.	HARISHANK	CAR		
Party Station CHAKSU	Truck No.				
Phone n GST NO UnRegistered	E-Way Bill No.				
	IRN No				
Broker. DL RADHESHYAM JI	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	3.00	90.00	7,000.00	0.00	6,300.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,300.
Note						Oth.Charges	42.0
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.0
6.60 <b>Amo</b> u	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TAX	0.0
	-	and Three Hundred Forty	Two Only.			Net Amount	6,342.0

CGST0%+SGST0% On Rs.6300.00=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

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

2 2 1, 10 10 21		, 0	- 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/15350			
Party: BAJAJ KIRANA STORE	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Time	e 15:40	5:40			
	G.R. No.					
	Transport.	HARISHANKAR				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
S No Description Of Goods	HSN Of	Weigh I	Rate GST Amount			

_						Dato: 1/1/15/15 00.0			
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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	e (In Words ):					
Rupees	Six Thousa	and Three Hundred Forty	/ Two Only.			Net Amount	6,342.00

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

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