08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

			, ~	, ,	0					
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OΜ		Invoice No.	SL/14743			
Party: SUDARSAN KIRANA STO	ORE ROAD NO 17	Dated		22/02/20	25	Ref. Date 2	22/02/2025			
		Invoice	Time	14:50						
		G.R. N	o.							
		Transp	ort.							
Party Station JAIPUR	arty Station JAIPLIR		No.	2945						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL MALIRAM JI		ACK No				Date: 1	/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,730.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60  Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Seven Hund	red Forty Three Only.			Net Amount	8.743.00

CGST0%+SGST0% On Rs.8730.00=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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO	)M	Inv	voice No.	SL/14743		
Party: SUDARSAN KIRANA STORE R	ROAD NO 17	Dated.		22/02/202	25 R	nvoice No. Ref. Date 2	22/02/2025		
		Invoice	Time	14:50					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	2945					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No	)			Date: 1/	/1/1975 00:00		
		HCM							

	TON DE MAENTAM OF	AOR NO				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Othe	r Charges	Total Qty	3	90.00	Basic Amo	ount	8,730.00
Note					Oth.Charg	jes	13.00
KANTA					CGST TAX	X	0.00
6.60 Amoi	6.60 Int Chargeable (In Words ):				SGST TAX	X	0.00
	es Eight Thousand Seven Hundred F	orty Three Only.			Net Amou	ınt	8,743.00

CGST0%+SGST0% On Rs.8730.00=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**