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

2 2 1, 11.1021111		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/16065				
Party : N.K. KIRANA STORE	Dated.	25/03/2025	Ref. Date 25/03/2025				
	Invoice Time	16:36					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	Truck No. 8699					
Phone n	E-Way Bill No	-					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL SANDEEP AGARWAL	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	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Other	Charges		Total Qty	6	180.00	Basic Amount	17,190.00
Note						Oth.Charges	26.00
KANTA	MAZDURI					CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Two Hundred Sixte	een Only.			Net Amount	17,216.00

CGST0%+SGST0% On Rs.17190.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	Е-24, КАЈИПА	NI KKISHI UPAJ	MAINE	ji, sika	K KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL1	VAL15@GMAIL.COM Invoice No. 9						
Part	y :N.K. KIRANA STORE	[Dated.		25/03/2025 Ref. Date 25/03/2025				
		I	Invoice Time G.R. No.		16:36				
		C							
		1	Transport.						
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF		1	Truck No.		8699				
		E	E-Way	Bill No.					
		I	RN No						
Brol	er. DL SANDEEP AGARWAL	4	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other (Charges	Total Qty	6	180.00	Basic Amoun	t	17,190.00
Note					Oth.Charges		26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Seventeen Thousand Two Hundred S	ixteen Only.			Net Amount		17,216.00

CGST0%+SGST0% On Rs.17190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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