08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, Krij Dili i i	i ixixibiii Ci	710 1117111111, 01111	111 110/110, 3/111	CIN			
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: NEETU KIRANA STORE VIRA	AT NAGAR	Dated.	29/01/2025	Ref. Date 29/01/2025			
		Invoice Time					
	G.R. No.						
		Transport.	DEV GOLDEN				
Party Station BAIRATH		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,470.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Four Thous	sand Four Hundred Ninet	y Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=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

			,	,	0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No.	SL/13500	
Party: NEETU KIRANA STORE VIRA	AT NAGAR	Dated.		29/01/202	25	Ref. Date	29/01/2025	
		Invoice Time		14:50				
		G.R. N	о.					
		Transport.		DEV GOLDEN				
Party Station BAIRATH		Truck	No.					
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No)			Date: 1	/1/1975 00:00	
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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
044	Ob	T-4-1 O4		60.00	D : 4		4 470 00

Total Qty	2	60.00	Basic Amount	4,470.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
Fight Only			Net Amount	4,498.00
	Total Qty Eight Only.	,		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.4470.00=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