08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13869				
Party : ANSHIKA DEPARTMENT STO	Dated.	06/02/2025	Ref. Date 06/02/2025				
MADHORAJPURA	Invoice Time	13:30	13:30				
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station MADHORAJPURA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL BALLABH JI DANGAYAO	CH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
						<u> </u>	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,/10.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabi	e (In Words ):					
Rupees	Four Thous	sand Seven Hundred Thi	ty Eight Only.			Net Amount	4,738.00

CGST0%+SGST0% On Rs.4710.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13869 Dated. 06/02/2025 Ref. Date 06/02/2025 Party: ANSHIKA DEPARTMENT STORE **MADHORAJPURA** Invoice Time 13:30 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station MADHORAJPURA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BALLABH JI DANGAYACH ACK No Date: 1/1/1975 00:00

Dioi	CI. DE BALLABII JI DANGATACII	ACK NO	ACK NO Date: 1/1/				
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
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CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Bankers Details:

E. & O.E.

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