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	DKOOLW	DLWAL15@GMAIL.COM				Invoice No. SL/14158				
Party: SHYAM KIRANA STORE A	MBABARI	Dated.		11/02/20	25	Ref. Date	11/02/202			
		Invoice T	Invoice Time 16:20							
		G.R. No.								
		Transport. Truck No. SELF								
Party Station JAIPUR				SELF						
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.								
		IRN No								
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amoun			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
2	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00
3	ARHAR DAL-1	071339	1.00	30.00	11,850.00	0.00	3,555.00

Other (Charges	Total Qty	4	120.00	Basic Amount	8,805.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Twenty	Three Only.			Net Amount	8.823.00

CGST0%+SGST0% On Rs.8805.00=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

Party: SHYAM KIRANA STORE AMBABARI		Dated. Invoice Time		11/02/2025 R		ef. Date 1	1/02/2025		
				16:20					
		G.R. No	G.R. No. Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.		SELF				
		E-Way	Bill No.						
		IRN No	IRN No						
	Ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
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Oth Note KANT	'A MAZDURI	Total Qty	4	120.00	Basic Am Oth.Char CGST T/	rges AX	8,805.00 18.00 0.00		
Amo	ount Chargeable (In Words): ees Eight Thousand Eight Hundred Twenty	Three Only.			SGST TA		0.00 8,823.00		

CGST0%+SGST0% On Rs.8805.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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