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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/13982				
Party : GOVIND KIRANA STORE	KALWAR	Dated.	08/02/2025	Ref. Date 08/02/2025			
		Invoice Time	12:32				
		G.R. No.					
		Transport.					
Party Station JAIPUR	Truck No.	RJ14GF2496	6				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,890.0
Note					Oth.Char	ges	9.0
KANTA	MAZDURI				CGST TA	λX	0.0
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TA	λX	0.0
	Four Thousand Eight Hundred Ninety Nin	e Only.			Net Amo	unt	4,899.0

CGST0%+SGST0% On Rs.4890.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI	KKISIII OI AJ MANDI, SIN	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.C	COM	Invoice No.	SL/13982			
Party: GOVIND KIRANA STORE KALV	WAR Dated.	08/02/2025	Ref. Date (08/02/2025			
	Invoice Time	12:32					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GF2496	RJ14GF2496				
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date :					
	HCN						

CEI. DE WITHOUT	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0
	Description Of Goods CHANA DAL(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods CHANA DAL(30KG)-1 HSN Code 071390	CHANA DAL(30KG)-1	Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 1.00 30.00 7,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 1.00 30.00 7,200.00 0.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,890.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Eight Hundred Ninety N	line Only.			Net Amount	4,899.00

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory