08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-27, KAJDIIA	INI IXIXISIII OI A	TO MILTINI	71, 511 X	an noad,	JAHC	11			
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.C	OM		Invoice No. SL/13704			
Party : GARG KIRANA STORE, BON	ILI	Dated		03/02/20	25	Ref. Date	03/02/2025		
		Invoice Time 13:31			,				
		G.R. N	0.						
		Transport.		NAGORI					
Party Station BONLI		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
2	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Otner	Charges		rotal Qty	2	60.00	basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				0001 1700	0.00
Rupees	Five Thous	sand Four Hundred Twen	ty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

		DHANI KRISH		-		TATPITE	,	
FSSA	I NO.12215026001442		WAL15@GM				voice No.	SL/13704
Party : GARG KIRANA STORE,BONLI		BONLI	Dated.		03/02/2025		Ref. Date 03/02/	
		Invoice Time		13:31				
			G.R. No. Transport.					
					NAGORI			
Party Station BONLI		Truck I	Truck No.					
Pho	•		E-Way	E-Way Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL GOPAL		ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.0
2	URAD DAL-1		071331	1.00	30.00	9,800.00	0.00	2,940.0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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