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

E 2 1, 10 13 D 111	II II IIIIII C	T 1 TO 11 TI TI IL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110/110,	JIIII CI			
FSSAI NO.12215026001442	In	Invoice No. SL/14782						
Party: PAWAN KIRANA STORE JO	OBNER			22/02/20	25 F	lef. Date 2	22/02/2025	
				17:36				
		G.R. No	).					
		Transp	Transport.		GUNJAN			
Party Station JOBNAR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No. IRN No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG MOGAP(30KC)-1		071390	1.00	30.00	9 750 00	0.00	2 925 00	

		Code				KAIL 76	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
Oth	or Charges	Total Oty	4	20.00	Basia Am	ount	2 025 00

Other	Charges			rotal Qty	1	30.00	basic Amount	2,925.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				SUST TAX	0.00
Rupees	s Two Thous	sand Nine	Hundred Thirt	y Nine Only.			Net Amount	2,939.00

CGST0%+SGST0% On Rs.2925.00=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

E-24, RAJDHAN	I KRISHI UPAJ M <i>A</i>	NDI, SII	KAR ROAD	, JAIPUR				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	Inv	Invoice No. SL/14782			
Party: PAWAN KIRANA STORE JOB	NER Date	Invoice Time G.R. No.		22/02/2025 Ref. Date 22/02/2025 17:36				
	Invo							
	G.R.							
	Tran			GUNJAN				
Party Station JOBNAR	Truc							
Phone n	E-W	ay Bill N	0.					
GST NO UnRegistered	IRN	IRN No						
Broker. DL TARACHAND JAT	ACK	No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	07139	90 1.00	30.00	9,750.00	0.00	2,925.00		

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,925.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	lo (lo Wa	9.60				SGST TAX	0.00
	nt Chargeables Two Thous	•	e Hundred Thi	rty Nine Only.			Net Amount	2,939.00

CGST0%+SGST0% On Rs.2925.00=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**