08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, 12 13 D11	and interest of the manual, bliss	111 110/110, 3/111	CIN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13995		
Party : BAJAJ KIRANA STORE	Dated.	08/02/2025	Ref. Date 08/02/2025	
	Invoice Time	14:54		
	G.R. No.			
	Transport.	HARISHANKAR		
Party Station CHAKSU Phone n	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	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	3.00	90.00	7,100.00	0.00	6,390.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
1							

Other	Charges		Total Qty	4	120.00	Basic Amount	9,300.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				SUSTIAN	0.00
Rupees	Nine Thous	sand Three Hundred Fifty	y Six Only.			Net Amount	9,356.00

CGST0%+SGST0% On Rs.9300.00=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/13995 Dated. 08/02/2025 Ref. Date 08/02/2025 Party: BAJAJ KIRANA STORE Invoice Time 14:54 G.R. No. **HARISHANKAR** Transport. Truck No. **Party Station CHAKSU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GIRVAR II ACK No Date: 1/1/1975 00:00

ы	Nei. DL GIRVAR JI	ACK NO	ACK NO Date: 1/1/19/5					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,300.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 4 Charrach	38.40				SGST TAX	0.00
	•	le (In Words): sand Three Hundred Fif	ty Six Only.			Net Amount	9,356.00

CGST0%+SGST0% On Rs.9300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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