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.	COM	Invoice No. SL/15635					
Party : GOVIND KIRANA STORE	KALWAR	Dated.	13/03/2025	Ref. Date 13/03/2025					
		Invoice Tim	e 11:15						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n		E-Way Bill N	No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0					
		TTON							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
						.	

Other	Charges	lotal Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty Th	ree Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101JD11111	I IXIXIDIII	01 110 11111111111111111111111111111111	DIIX	in nomb, j.	111 01				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	Ir	Invoice No. SL/15635					
Party: GOVIND KIRANA STORE KALWAR	LWAR	Dated.		13/03/2025	F	Ref. Date	13/03/2025		
		Invoice Time 11:15							
		G.R. No.	G.R. No.						
		Transport.							
Party Station JAIPUR Phone n		Truck No. SELF							
		E-Way Bil	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	Qty	Weigh	Rate	GST	Amount		

Dio	NOT DE WITHOUT	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00		
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
3	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00		

Other	Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 at Chargeable (In Words):				SGST TAX	0.00
	S Seven Thousand Seven Hundred Fifty	Three Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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