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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/16177				
Party : SHRI SHYAM KIRANA ST	ORE MANDI	Dated.	28/03/2025	Ref. Date 28/03/2025			
GATE CHOMU		Invoice Time	14:22				
		G.R. No.					
		Transport.					
Party Station CHOMU Phone n		Truck No.	7863				
		E-Way Bill No					
GST NO 08APZPL0415N1ZA		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,100.00	0.00	10,650.00
2	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00

Other	Charges	Total Qty	7	210.00	Basic Am	ount	15,330.00
Note					Oth.Charg	ges	31.00
KANTA	MAZDURI				CGST TA	X	0.00
15.40 <b>Amour</b>	15.40  15 Chargeable (In Words ):				SGST TA	Х	0.00
	Fifteen Thousand Three Hundr	ed Sixty One Only.			Net Amou	unt	15,361.00

CGST0%+SGST0% On Rs.15330.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	PAJ MANI AL15@GM				oice No	. SL/16177		
	:SHRI SHYAM KIRANA STORE MANDI	Dated.					ate 28/03/2025		
	GATE CHOMU			14:22					
		Transport.							
Party	/ Station CHOMU	Truck N	lo.	7863					
Phone n		E-Way	E-Way Bill No.						
	NO 08APZPL0415N1ZA	IRN No							
	er. DL TARACHAND JAT	ACK No				Date ·	1/1/1975 00:0		
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Oth	er Charges	Total Qty	7	210.00	Basic Am		15,330.00		
Note				Oth.Char	· ·	31.00			
KANTA MAZDURI					CGST TA	0.00			
Amount Chargeable (In Words ):				SGST TA	GST TAX 0.				
Rupees Fifteen Thousand Three Hundred Sixty One Only.				Net Amount 1		15,361.00			
	ST0%+SGST0% On Rs.15330.00=Tax:0 eers Details:	0.00				·			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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