08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GM	-	Invoice No. SL/16217				
Party : GARG KIRANA STORE, BONL	.I Dated	Dated.		025	Ref. Date	e 29/03/2025	
	Invoice	Time	14:46				
	G.R. No	0.					
	Transport.			GANI			
Party Station BONLI	Truck I	Truck No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BALLABH JI DANGAYA	CH ACK No	ACK No Date : 1/1/1975					
av	HSN	04	XX7 - 2 - 1-	D-4-	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	ther Charges		Total Qty	1	30.00	Basic Amount	2,700.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				-	0.00
Rupees	Two Thous	and Sev	en Hundred Fo	urteen Only.			Net Amount	2 714 00

CGST0%+SGST0% On Rs.2700.00=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 UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	HANI KKISHI UF	AJ MAN	DI, SIK	an nuad,	JAIFUK				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	Inv	Invoice No. SL/16217			
Party: GARG KIRANA STORE, BONLI		ONLI	Dated.		29/03/2025 Ref. Date 29/03/20					
			Invoice Time		14:46					
			G.R. No.							
			Transport.		ABDULGANI					
Party Station BONLI Phone n GST NO UnRegistered			Truck No.							
			E-Way Bill No.							
			IRN No							
Broker. DL BALLABH JI DANGAYACH				ACK No Date: 1/1						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	1.00	30.00	9,000.00	0.00	2,700.00		
			1	1	1		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	o (In Wo	9.60				SGST TAX	0.00
Amoun	it Chargeabi	e (III WO	ius).					
Rupees	Two Thous	and Seve	en Hundred Fo	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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