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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : NIKHIL KIRANA STORE	Dated.	17/03/2025	Ref. Date 17/03/2025			
	Invoice Time	15:20	+			
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00
ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
	KABULI CHANA-1	KABULI CHANA-1 071332	Code Code	Description of Goods Code QLY Weight KABULI CHANA-1 071332 1.00 30.00	MABULI CHANA-1 O71332 1.00 30.00 7,900.00	Description Of Goods Code Qty Weight Rate RATE % KABULI CHANA-1 071332 1.00 30.00 7,900.00 0.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,430.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 le (In Words):				SGST TA	λX	0.00
	-	and Four Hundred Fifty I	Eight Only.			Net Amo	unt	5,458.00

CGST0%+SGST0% On Rs.5430.00=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

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FSSAI NO.12215026001442	DKOOLWAL15@	OLWAL15@GMAIL.COM Invoi						
Party: NIKHIL KIRANA STORE	Dat	24.54.		17/03/202	3/2025 Ref. Date 17/03/202			
	Inv			15:20				
	G.F	R. No.						
	Tra	Transport.		VISHANU				
Party Station TUNGA	Tru	ick No).					
Phone n	E-V	Vay B	ill No.					
GST NO UnRegistered	IRN	IRN No						
Broker. DL METHI BROKER	ACI	K No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HS Cor		Qty	Weigh	Rate	GST	Amount	

	OIL DE MIETTII DITOREIT	AOR NO	Date: 1/1/1						
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CGST0%+SGST0% On Rs.5430.00=Tax:0.00

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