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

2 1, 10 19 21	TITLE TELEVISION CO	110 1111111111	111 110,110, 0,111	CIC				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1378					
Party : GOVIND GENERAL STOR	E AJITGARH	Dated.	04/02/2025	Ref. Date 04/02/2025				
		Invoice Time	16:13	•				
		G.R. No.						
		Transport.	RADHEKRISHANA					
Party Station AJIT GARH		Truck No.						
Phone n		E-Way Bill No	_					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
2	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,255.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds ):				SUSTIAN	0.00
Rupees	Twelve The	ousand T	hree Hundred	Twenty Five Only.			Net Amount	12,325.00

CGST0%+SGST0% On Rs.12255.00=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/13785 04/02/2025 Ref. Date 04/02/2025 Party: GOVIND GENERAL STORE AJITGARH Dated. Invoice Time 16:13 G.R. No. Transport. **RADHEKRISHANA** Truck No. Party Station AJIT GARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANDEED AGARWAI ACK No Data : 1/1/1075 00:0

ыо	CEI. DE SANDEEP AGARWAL	ACK NO	)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	5	,	150.00	Basic Amount	t 12,255.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	•	•	,	Twenty Five Only	<i>'</i> .			Net Amount	12,325.00

CGST0%+SGST0% On Rs.12255.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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