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	DKOOI	.WAL15@GMAIL.CO	OM	Invoice No. SL/14693			
Party : MANISH KIRANA STORE, TO	E, TODA	Dated.	21/02/2025	Ref. Date 21/02/2025			
RAISINGH		Invoice Time	17:09				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station TODA RAISINGH		Truck No.					
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL BALLABH JI DANG	ACK No	ACK No Date: 1/1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,920.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (In Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees	one Thous	and Nine	e Hundred Thirt	y Four Only.			Net Amount	1,934.00

CGST0%+SGST0% On Rs.1920.00=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/14693 Dated. 21/02/2025 Ref. Date 21/02/2025 Party: MANISH KIRANA STORE, TODA RAISINGH Invoice Time 17:09 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODA RAISINGH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BALLARH JI DANGAYACH ACK No Date: 1/1/1975 00:00

DIO	NEI. DE BALLADH JI DANGATACH	ACK NO	)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.0

Other Charges			Total Qty	1	30.00	Basic Amount	1,920.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	e Hundred Thi	rty Four Only.			Net Amount	1.934.00

CGST0%+SGST0% On Rs.1920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**