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	OM	Invoice No. SL/15276				
Party :SURESH KIRANA STORE	Dated.	07/03/2025	Ref. Date 07/03/2025				
	Invoice Time	Invoice Time 16:30 G.R. No.					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No ACK No					
Broker. DL RADHAY BROKER	ACK No						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,650.00	0.00	1,695.00
2	CHOULA SABUT	0713	1.00	30.00	8,250.00	0.00	2,475.00
3	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	9,930.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Nine Hundred Forty Eig	ght Only.			Net Amount	9,948.00

CGST0%+SGST0% On Rs.9930.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHAI	ni kkishi upaj mandi, sik	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Inv	voice No.	SL/15276				
Party: SURESH KIRANA STORE	Dated.	07/03/2025 Ref. Date 07/03/203							
	Invoice Time	16:30	0						
	G.R. No.								
	Transport.								
Party Station SAHPURA	Truck No.	Truck No. 0523							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
1 MOTH CADIT	071220 1.00	20.00	5 650 00	0.00	1 605 00				

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Bankers Details:

E. & O.E.

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