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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/16068				
Party : ANIL KIRANA STORE, REWAR	Dated.	25/03/2025	Ref. Date 25/03/2025			
	Invoice Time	16:57				
	G.R. No.					
	Transport.					
Party Station REWARI	Truck No.	HR47C4214				
Phone n GST NO UnRegistered	E-Way Bill No	E-Way Bill No.				
	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00

Other (Charges	Total Qty	10	300.00	Basic Amount	28,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Ninety Four On	ly.			Net Amount	28.094.00

IGST0% On Rs.28050.00=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, RAJDHANI KRISHI U								
	I NO.12215026001442 DKOOLW		IAIL.CO				. SL/16068		
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		Invoice		16:57					
		G.R. No							
		Transport. Truck No. HR47C42							
Part	y Station REWARI			HR47C4214					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	er. DL PREM NARAYAN SINGHAL	ACK No	ACK No Date: 1/1/1975 00:0						
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Oth	er Charges	Total Qty	10	300.00	Basic An		28,050.00		
Note	•		·		Oth.Cha	-	44.00		
KANT					CGST T	AX	0.00		
22.0					SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Ninety Four Only.					Net Amo	ount	28,094.00		
	T0% On Rs.28050.00=Tax:0.00					·			
CDI	V V I ADEA IAIDIID								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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