08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: DEEPAK KIRANA STORE KH	HORA BISAL	Dated.	11/03/2025	Ref. Date 11/03/2025				
		Invoice Time	10:41					
		G.R. No.						
		Transport.						
arty Station JAIPUR	Truck No.	3505						
Phone n GST NO UnRegistered		E-Way Bill No	).					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
2	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
		l					

		,		-
Note			Oth.Charges	22.00
KANTA	MAZDURI		CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):		SGST TAX	0.00
Aillouil	Chargeable (iii Words ).			
Rupees	Eleven Thousand Eight Hundred Forty Two	Only.	Net Amount	11,842.00

Total Qtv

CGST0%+SGST0% On Rs.11820.00=Tax:0.00

Bankers Details:

Other Charges

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** 

11.820.00

150.00 Basic Amount

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, KAJI	DHANI KKISHI UPA	AJ MAN	DI, SIK <i>A</i>	AK KOAD,	JAIPUK			
FSSAI NO	.12215026001442	DKOOLWA	L15@GN	AIL.CO	nvoice No. SL/15457				
Party : DEEPAK KIRANA STORE KHORA BISAL  Party Station JAIPUR  Phone n  GST NO UnRegistered		Invoice Time G.R. No. Transport.		11/03/2025 R		Ref. Date 11/03/2025			
				10:41					
				3505					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No Date: 1/1/197			1/1975 00:00				
S.No. Desc	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CH.	ANA DAL(30KG)-1		071390	3.00	90.00	7,000.00	0.00	6,300.00	
2 MO	ONG SABUT		0713	2.00	60.00	9,200.00	0.00	5,520.00	

							ļ
Other	Charges	Total Qty	/ 5	150.00	Basic Amo	unt	11,820.00
Note					Oth.Charge	es	22.00
KANTA	MAZDURI				CGST TAX	(	0.00
11.00	11.00				SCST TAY	/	0.00

Rupees Eleven Thousand Eight Hundred Forty Two Only.

CGST0%+SGST0% On Rs.11820.00=Tax:0.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory** 

0.00

11,842.00

SGST TAX

**Net Amount**