08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIAN	i KKISIII CI AJ MANDI,	JIKAK KOAD, JAI	II OK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/14540		
Party: GOYAL KIRANA STORE MAH	UWA Dated.	18/02/2025	Ref. Date 18/02/2025		
	Invoice Ti	me 16:16			
	G.R. No.				
	Transport	BAYANA B	BHARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bil	No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
3	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
l .		1				1	ı

Other	Charges			Total Qty	5	150.00	Basic Amount	12,225.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l= \M-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twelve Tho	usand T	wo Hundred	Ninety Five Only.			Net Amount	12,295.00

CGST0%+SGST0% On Rs.12225.00=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

BILL OF SUPPLY Lic No.: 3704/W

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/14540 Dated. 18/02/2025 Ref. Date 18/02/2025 Party: GOYAL KIRANA STORE MAHUWA Invoice Time 16:16 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. Party Station MAHUWA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL WITHOUT	ACK No	C No Date: 1/1				
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11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	linety Five Only.			Net Amount	12,295.00

CGST0%+SGST0% On Rs.12225.00=Tax:0.00

Bankers Details:

E. & O.E.

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