08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	.L15@GN	/AIL.CO	OM	-	Invoice No.	SL/13878		
Party: SAKAMBARI KIRANA STORE	E SINGANA	A Dated.		06/02/20	)25	Ref. Date 0	6/02/2025		
		Invoice Time 14:16			,	-			
		G.R. N	0.						
		Transp	ort.	<b>BANSA</b>	L				
Party Station SINGHANA		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08ADWPA0427C1ZW		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No	)	Date: 1/1/1975					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wc	9.60 ords ):				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	I NO.12215026001442 DKOOLWA		AIL.CC	06/02/20			. SL/13878		
Part	y :SAKAMBARI KIRANA STORE SINGANA	Invoice Time			25 K	et. Date	06/02/2025		
				14:16					
		G.R. No. Transport. BANS Truck No.			DANICAL				
_					AL				
	y Station SINGHANA	E-Way							
Pho	ne n	IRN No	DIII NO.						
	NO 08ADWPA0427C1ZW								
Brok	er. DL BHAGWAN JI LADDA	ACK No				Date : 1	/1/1975 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,730.00		
Note	1				Oth.Chai	•	14.00		
KANT					CGST TA	ΑX	0.00		
					SGST TA	AX	0.00		
2.20	unt Chargeable (In Words ):	Rupees Two Thousand Seven Hundred Forty Four Only.					2,744.00		
2.20 <b>Am</b> o	ount Chargeable (In Words ): sees Two Thousand Seven Hundred Forty Fou	ır Only.			Net Amo	unit	2,177.00		
Amo Rupe					Net Amo	unt	2,144.00		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**