08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



E-24, KAJDHAN	ni kaisiii ufaj mandi, sik	an noad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13983			
Party: BAGWAN KIRANA STORE	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Time	12:34				
	G.R. No.					
	Transport.					
Party Station KALWAD	Truck No.	MUNSI				
,						

E-Way Bill No.

IRN No **GST NO UnRegistered** Broker, DI MUNSI ACK No

DIOKEI. DE MONSI		ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,580.00	

Other Onlinges	•	Total Gty	•	00.00		_,000.00
Note					Oth.Charges	4.00
KANTA MAZDURI	Ι				CGST TAX	0.00
2.20 2.20					SGST TAX	0.00
Amount Charge	able (In Words ):					0.00
Rupees Two Tho	busand Five Hundred Eighty Fou	r Only.			Net Amount	2.584.00

CGST0%+SGST0% On Rs.2580.00=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

Date : 1/1/1975 00:00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	Inv	Invoice No. SL/13983			
Party : BAGWAN KIRANA STORE			Datou.		08/02/2025 Ref. Date 08/02/20			08/02/2025	
					12:34				
			Transp	ort.					
Party Station KALWAD Phone n GST NO UnRegistered			Truck No.		MUNSI				
			E-Way	Bill No.					
			IRN No						
Brok	er. DL MUNSI		ACK No	)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	1.00	30.00	8,600.00	0.00	2,580.00	

1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Five Hundred Eighty F	our Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

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**