08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	COM	In	Invoice No. SL/13851				
Party :SAKSAM KIRANA STORE (BANSUR)		Dated.	05/02/20	25 F	Ref. Date	05/02/2025			
		Invoice Tim	Time 17:42						
		G.R. No.							
		Transport.	KOTHPI	KOTHPUTLI GOODS					
Party Station BANSUR		Truck No.							
Phone n		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH PARWAL		ACK No			Date :	1/1/1975 00:00			
GN P : # OFG I		HSN O	y Woigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Sever	nty Only.			Net Amount	9,670.00

CGST0%+SGST0% On Rs.9600.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13851 Dated. 05/02/2025 Ref. Date 05/02/2025 Party: SAKSAM KIRANA STORE (BANSUR) Invoice Time 17:42 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. **Party Station BANSUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

DIORCI. DE NAJESII FANWAL			,		Date: 1/1/19/5 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.0

Other	r Charges		Total Qty	5	150.00	Basic Amount	9,600.00
Note						Oth.Charges	70.00
KANTA		THELI BHADA				CGST TAX	0.00
11.00		48.00				SGST TAX	0.00
	•	e (In Words): sand Six Hundred Seve	nty Only.			Net Amount	9,670.00

CGST0%+SGST0% On Rs.9600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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