08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/13460				
Party: PREMVILAS KIRANA STO	RE, ROAD	Dated.	28/01/2025	Ref. Date 28/01/2025				
NO.14		Invoice Time	16:30	16:30				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	VIJAY					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL MAHESH JI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other	Charges	Total Qty	4	120.00	Basic Amount	11,040.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Fifty Eight Only.				Net Amount	11,058.00

CGST0%+SGST0% On Rs.11040.00=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

4 CHANA(BLACK)-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

0.00

2,040.00

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI U	JPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSA	I NO.12215026001442 DKOOLW	DLWAL15@GMAIL.COM Invoice No. SL/13460						
Party : PREMVILAS KIRANA STORE, ROAD NO.14 Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		25 R	Ref. Date 28/01/2025		
		Invoice Time G.R. No.		16:30				
		Transport.						
		Truck No.		VIJAY				
		E-Way	Bill No.	lo.				
		IRN No						
Broker. DL MAHESH JI		ACK No	ACK No			Date: 1/1/1975 00:00		
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0713

1.00

30.00

6,800.00

						ı
Other Charges	Total Qty	4	120.00	Basic Amou	unt	11,040.00
Note				Oth.Charge	es	18.00
KANTA MAZDURI				CGST TAX	(0.00
8.80 8.80				SGST TAX		0.00
Amount Chargeable (In Words):						0.00
Rupees Eleven Thousand Fifty Eight Only.				Net Amour	nt '	11,058.00

CGST0%+SGST0% On Rs.11040.00=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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