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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.C		IAIL.CC	OM Invoice No. SL/14860				
Party :SANTOSH KIRANA STORE					01/03/20	)25 R	ef. Date 0	1/03/2025	
					14:57				
		Transport.							
Party Station SAHPURA Phone n GST NO UnRegistered			Truck No.		0523				
			E-Way Bill No.						
			IRN No						
Broker. DL RADHAY BROKER			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	5.00	150.00	10,200.00	0.00	15,300.00	

Other Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Note				Oth.Charges	22.00

KANTA MAZDURI 11.00 11.00

0.00 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Twenty Two Only. 15,322.00 **Net Amount** 

CGST0%+SGST0% On Rs.15300.00=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** 

CGST TAX

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.C	Invoice No. SL/14860			
Party:SANTOSH KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/	2025	
	Invoice Time	14:57			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	0523			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975	00:00	
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate GST Amo	ount	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
	Description Of Goods  MOONG MOGAR(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other C	Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Three Hundred Tw	enty Two Only			Net Amount	15,322.00

CGST0%+SGST0% On Rs.15300.00=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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