08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, KAJDHAN	u kkishi upaj mandi, sik	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15805		
Party : SHANKAR KIRANA STORE	Dated.	18/03/2025	Ref. Date 18/03/202		
	Invoice Time	18:08			
	G.R. No.				
	Transport.	RADHEKRISHANA			
Party Station GOVIND GARH Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No.				
	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00		

					2410 . 1/1/1976 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00	

Other	Cnarges			i otal Q	iy 5	1	50.00	Basic Amount	12,330.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	- (l= W-	48.00					SGST TAX	0.00
	t Chargeabl	•	,						
Rupees	Twelve The	ousand F	our Hundred Or	nly.				Net Amount	12,400.00

CGST0%+SGST0% On Rs.12330.00=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

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.C	OM	Invoice N	5805				
Party: SHANKAR KIRANA STORE	Dated.	18/03/2025	Ref. Date	18/03/	2025			
	Invoice Time	18:08						
	G.R. No.							
	Transport.	RADHEKRI						
Party Station GOVIND GARH	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MADAN KUMAWAT	ACK No		Date :	1/1/1975	00:00			
	HSN _		CST	_				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.0

Other	Charges			To	tal Qty	5	5	150.00	Basic Am	ount	12,330.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00	a /lm W/a	48.00						SGST TA	λX	0.00
	nt Chargeabl s Twelve Tho	•	our Hundred	Only.					Net Amo	unt	12,400.00

CGST0%+SGST0% On Rs.12330.00=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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**Authorised Signatory**