08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII CI	AJ MAMDI, SIK	AK KOAD, JAH	CK				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15402				
Party : GANPATI KIRANA STORE BANDE BALA	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	14:03	:03				
	G.R. No.						
	Transport.	NEW GOYAL	•				
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	·-					
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,305.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeab	le (In Words):					
Rupees	Seven Tho	usand Three Hundred Fe	orty Seven Only.			Net Amount	7.347.00

CGST0%+SGST0% On Rs.7305.00=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	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No	o. SL/15	5402	
Party : GANPATI KIRANA STORE BA	ANDE BALAJI	Dated.	10/03/2025	Ref. Date	10/03/	2025	
		Invoice Time	14:03				
		G.R. No.					
		Transport.	NEW GOYAL				
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL BABU LAL JI		ACK No		Date :	1/1/1975	00:00	
			1 1				

	COL DE DADO LAL OI	AOILING	AOK NO				
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	7,305.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	<	0.00
6.60	6.60 t Chargachi	28.80 le (In Words):				SGST TAX	(0.00
	-	usand Three Hundred	Forty Seven Only			Net Amou	nt	7,347.00

CGST0%+SGST0% On Rs.7305.00=Tax:0.00

Bankers Details:

E. & O.E.

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