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	15026001442 DKOOLWAL15@GMAIL.COM							
Party : PAWAR KIRANA STORE E	BHOJLAWA	Dated.	10/02/2025	Ref. Date 10/02/2025				
СНОМИ		Invoice Time	16:22	•				
		G.R. No.						
		Transport.						
Party Station CHOMU Phone n GST NO UnRegistered		Truck No.	0488					
		E-Way Bill No	-					
		IRN No						
Broker. DL RAJESH SHARMA		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	2.00	60.00	10,000.00	0.00	6,000.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Otner	Cnarges	rotal Qty	3	90.00	Basic Amount	8,280.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Ninety Th	ree Only.			Net Amount	8,293.00

CGST0%+SGST0% On Rs.8280.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL15@GI	MAIL.CO	M	Ir	Invoice No. SL/14				
Party: PAWAR KIRANA STORE BHOJLA	AWA Dated		10/02/2025 Ref. Date 10/02/20						
CHOMU	Invoic	e Time	16:22						
		lo.							
	Trans	oort.							
Party Station CHOMU Phone n		No.	0488						
		Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH SHARMA	ACK N	•			Date: 1	/1/1975	00:00		
av b tu ora i	HSN	0.1	***	ъ.	CST				

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2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	3	90.00	Basic Amo	ount	8,280.00
Note				Oth.Charg	ges	13.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words ):				SGST TA	X	0.00
Rupees Eight Thousand Two Hundred Nine	aty Three Only			Net Amou	ınt	8,293.00

CGST0%+SGST0% On Rs.8280.00=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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