08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: SAMBHRIYA KIRANA STORE	RE MAHUWA	Dated.	20/02/2025	Ref. Date 20/02/2025				
		Invoice Time	14:18					
Party Station MAHUWA Phone n		G.R. No.						
		Transport.	ROSHAN					
	Truck No.							
		E-Way Bill No.	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00

Other	Charges		i otai Qty	3	90.00	Basic Amount	5,670.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):					0.00
Rupees	Five Thous	and Seven Hundred Twe	elve Only.			Net Amount	5,712.00

CGST0%+SGST0% On Rs.5670.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	II UPAJ MAND LWAL15@GM					No. SL/1	4633
Party :SAMBHRIYA KIRANA STORE MAHU	WA Dated.	Dated.		25 F	Ref. Date 20/0		
	Invoice Time		14:18				
		G.R. No.					
	Transport. ROSHA Truck No.			N			
Party Station MAHUWA							
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No				Date	: 1/1/197	5 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	<sub>%</sub> An	nount
1 CHANA(BLACK)-1	0713	3.00	90.00	6,300.00		5.000	6,670.00
Other Charges	Total Qty	3	90.00	Basic Aı	mount	5,6	70.00
Note				Oth.Cha	arges		42.00
KANTA MAZDURI THELI BHADA				CGST T	T TAX 0.0		0.00
6.60 6.60 28.80				SGST T	SGST TAX 0.		0.00
Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Twelve Only.				Net Amount 5,		5,7	12.00
	ve Only.						
					I		

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

**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** 

For RADHEY ENTERPRISES