08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/16052				
Party: GANPATI KIRANA STORE	D	Dated.		25/03/20)25 I	Ref. Date 2	25/03/2025		
	Ir	Invoice Time			14:42				
	G.R. No.								
	T	Transport.		VISHAN	U				
Party Station BASSI	Truck No		No.						
Phone n	E	-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	A	CK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00

Othe	r Charges		Total Qty	1	30.00	Basic Am	ount	1,845.00
Note						Oth.Charg	ges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
2.20 Amo u	2.20 Int Chargeab	9 . 60 le (In Words):				SGST TA	·Χ	0.00
	•	and Eight Hundred Fifty	Nine Only.			Net Amou	unt	1.859.00

CGST0%+SGST0% On Rs.1845.00=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, RAJDHAN	NI KRISHI UPAJ MANDI, SI	KAR	ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL	L15@GMAIL.COM				Invoice No. SL/16052			
Party: GANPATI KIRANA STORE		Dated.	25	25/03/2025 Ref. Date 25/03/202						
		Invoice Tim	e 14	14:42						
		G.R. No.								
		Transport.	۷I	VISHANU						
Party Station BASSI Phone n GST NO UnRegistered		Truck No.	Truck No.							
		E-Way Bill I	E-Way Bill No.							
		IRN No	IRN No							
Brok	ker. DL METHI BROKER	ACK No	ACK No Date: 1/1/197							
S.No.	Description Of Goods	HSN Code Qt	t y	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713 1.0	00	30.00	6,150.00	0.00	1,845.00			
	1					1				

1	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00
0+L	T. Charres	-4-1 04.	. 4	20 00	D! - A		4 0 4 5 0 0

Other	Other Charges			Total Oty	1	30.0	0 Basic Amount	1,845.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	nt Hundred Fif	ty Nine Only.			Net Amount	1,859.00

CGST0%+SGST0% On Rs.1845.00=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