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

E-24, 10 (JDII 11 11 11 11 11 11 11 11 11 11 11 11 1	1119 1111111111111111111111111111111111	m Komb, Jim	CK			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/1602			
Party: VINAYAK SUPER BAZAR, NARAYANPUF	R Dated.	24/03/2025	Ref. Date 24/03/2025			
	Invoice Time	17:14				
	G.R. No.					
	Transport.	DHANLAXMI				
Party Station NARAYANPUR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO 08DHIPP2877Q1Z9	IRN No					
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:0			
		1				

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	5,085.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):				odo: IAX	0.00
Rupees	Five Thous	and One Hundred Thirtee	en Only.			Net Amount	5,113.00

CGST0%+SGST0% On Rs.5085.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

				, ~	,	0			
FSS/	NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Invoice No. SL/16022			
Part	y : VINAYAK SUPER BAZAR, N	IARAYANPUR	Dated. 24/03/2025			25	Ref. Date 24/03/2025		
			Invoice	Time	17:14				
			G.R. No.						
			Transport. DHANLA			IMXA			
Part	Party Station NARAYANPUR Phone n		Truck No.						
			E-Way Bill No.						
	NO 08DHIPP2877Q1Z9		IRN No						
Bro	ker. DL ASHISH ASHOK JI		ACK No Date: 1/1					/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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Other	r Charges		To	tal Qty	2	60.00	Basic Am	ount	5,085.00
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KANTA		THELI BHADA					CGST TA	ΑX	0.00
4.40	4.40	19.20 le (In Words ):					SGST TA	ΑX	0.00
	•	and One Hundre	ed Thirteen Only				Net Amo	unt	5,113.00

CGST0%+SGST0% On Rs.5085.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

This is Computer Generated Invoice

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**Authorised Signatory**