08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIAI	vi Krisili ci aj mandi, sika	ik koad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13548				
Party: JITENDRA KIRANA STORE	Dated.	30/01/2025	Ref. Date 30/01/2025			
	Invoice Time	Invoice Time 13:37				
	G.R. No.					
Party Station MAHUWA	Transport.	BAYANA BHARATPUR				
	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:0			

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	our Hundred	Twenty Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice No. SL/13548					
Party: JITENDRA KIRANA STORE	Dated.	30/01/2025	Ref. Date 30/01/2025				
	Invoice Tir	ne 13:37	13:37				
	G.R. No.						
	Transport.	BAYANA	BAYANA BHARATPUR				
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0				
S No Description Of Goods	HSN)ty Weigh	Rate GST Amount				

Kei. DL ASHISH KHANDELWAL	ACK NO)		Date: 1/1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	5	150.0	Basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
	•	•	•	Twenty Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=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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