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	O.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/15389				
Party: CHARBHUJA KIRANA ST	OER KALWAR	Dated		10/03/20)25	Ref. Date	10/03/2025		
		Invoice Time		12:09					
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck No. M		MUNSI					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MUNSI		ACK No)			Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
•	CHOULA SABUT	CHOULA SABUT 0713	CHOULA SABUT 0713 3.00	CHOULA SABUT 0713 3.00 90.00	Chould Sabut Code Qty Weight Rate CHOULA SABUT 0713 3.00 90.00 8,500.00	CHOULA SABUT 0713 3.00 90.00 8,500.00 0.00

Other	Other Charges lota		4	120.00	Basic Amount	10,560.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Seventy E	ight Only.			Net Amount	10,578.00

CGST0%+SGST0% On Rs.10560.00=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

RADHEY ENTERPRISES

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

Part	y :CHARBHUJA KIRANA STOER KALWAR	/AR Dated. Invoice Time		10/03/202	25 R	ef. Date	10/03/2025
				12:09			
		G.R. No.					
		Transp	Transport.				
Part	y Station JAIPUR	Truck N	Truck No. MUNSI				
Phone n		E-Way	Bill No.				
	NO UnRegistered	IRN No					
	Ker. DL MUNSI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	10,560.00
Note					Oth.Charges		18.00
KANT					CGST T	AX	0.00
8.80 Amo	eunt Chargeable (In Words):				SGST TA	ΑX	0.00
	ees Ten Thousand Five Hundred Seventy Eig	aht Only.			Net Amo	ount	10,578.00

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