08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN KKISII	i oi aj mandi, sik	AK KOAD, JAH	CK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/15468					
Party: PAWAN KIRANA STORE, KALWAD	Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	12:22					
	G.R. No.						
	Transport.						
Party Station KALWAD Phone n	Truck No.	MUNSI					
	E-Way Bill No	L.					
GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,610.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
Rupees	Five Thousand Six Hundred Nineteen O	nly.			Net Amount	5.619.00

CGST0%+SGST0% On Rs.5610.00=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 KRISH	II UPAJ MANI	DI, SIKA	R ROAD,	<b>JAIPUR</b>				
FSSA	AI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	DΜ	Inv	Invoice No. SL/15468			
Party : PAWAN KIRANA STORE, KALWAD  Party Station KALWAD  Phone n  GST NO UnRegistered  Broker. DL MUNSI		Dated.	-4.04.		25 R	Ref. Date 11/03/2025			
		Invoice			12:22				
		G.R. No							
		Transport.							
		Truck I	Truck No.		MUNSI				
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No			Date: 1/1/1975 00:00			
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Oth	er Charges	Total Qty	2	60.00	Basic Amo	ount	5,610.00
Note	9				Oth.Charg	ges	9.00
KAN'					CGST TA	X	0.00
4.4	0 4.40  ount Chargeable (In Words ):				SGST TAX	Х	0.00
	ees Five Thousand Six Hundred Nine	teen Only.			Net Amou	ınt	5,619.00

CGST0%+SGST0% On Rs.5610.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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