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	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/14885				
Party: JAI SHRI AMBEY STORE M	URLIPURA	Dated.		01/03/20)25	Ref. Dat	te 01/03/2025			
		Invoice Time 16:18 G.R. No.								
		Transport.								
Party Station JAIPUR Phone n		Truck No. SELF								
		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No)			Date	: 1/1/1975 00:0			
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,800.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Oth	er Charges To	otal Otv	5	150 00	Basic Am	ount	8.820.00

Other (Charges	Total Qty	5	150.00	Basic Am	ount	8,820.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Eight Thousand Eight Hundred Forty Tv	vo Only.			Net Amo	unt	8,842.00

CGST0%+SGST0% On Rs.8820.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		VAL15@GN	IAIL.CC				SL/14885	
Party: JAI SHRI AMBEY STORE MURLIP				01/03/202	25 R	et. Date (01/03/2025	
Party Station JAIPUR Phone n		G.R. No. Transport.		16:18				
				0515				
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	Ker. DL RAJESH SHARMA	ACK No				Date: 1/	/1/1975 00:0	
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Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	8,820.00	
Note					Oth.Char	Ü	22.00	
KANT					CGST TA	AX	0.00	
11.00 11.00 Amount Chargeable (In Words):					SGST TA	ΑX	0.00	
Rupees Eight Thousand Eight Hundred Forty Two			Only.			unt	8,842.00	
	ST0%+SGST0% On Rs.8820.00=Tax:0	0.00			Į	1		
Bank	<u>kers Details :</u>							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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