08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 13 2111		111 110/110, 0/111	CIL
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13347
Party : SHYAM GENERL STORE	Dated.	25/01/2025	Ref. Date 25/01/2025
	Invoice Time	14:16	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,305.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Three Hundred F	orty Seven Only.			Net Amount	7 347 00

CGST0%+SGST0% On Rs.7305.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDIIA	INI KKISIII UI A	O MINIMI	oi, siix	an noad,	JAHUK				
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Invoice No. SL/13347							
Part	y:SHYAM GENERL STORE		Dated.		25/01/2025 Ref. Date 25/01/2					
			Invoice Time G.R. No.		14:16					
			Transport. VISHANU			IU	J			
Part	v Station BASSI		Truck No.							
Pho	•		E-Way Bill No.							
	NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER		ACK No				Date: 1/1/1975 00:00			
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Other Charges	Total Qtv	3	90.00	Basic Am	ount	7.305.00
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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Three Hundred F	orty Seven Only			Net Amount	7,347.00

CGST0%+SGST0% On Rs.7305.00=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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Authorised Signatory