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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	AIL.CO)M	Inv	voice No.	SL/14177	
Party: MAMTA KIRANA STORE	Dated.		12/02/20)25 R	ef. Date 1	2/02/2025	
	Invoice	Invoice Time G.R. No. Transport.		12:31			
	G.R. No						
Party Station MUNDOTA	Truck No.						
Phone n	E-Way I						
GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges	Total Qty	1	30.00	Basic Am		2,730.00	
Note				Oth.Char	-	4.00	
KANTA MAZDURI 2.20 2.20				CGST TA	AX	0.00	
Amount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Two Thousand Seven Hundred T	hirty Four Only.			Net Amo	unt	2,734.00	
CGST0%+SGST0% On Rs.2730.00=	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

Pated. nvoice T i.R. No. ranspor ruck No -Way Bi	rt.	12/02/202 12:31	25 R	ef. Date 1	12/02/2025			
i.R. No. ranspor ruck No	rt.	12:31						
ranspor ruck No								
ruck No								
).							
-Way Bi								
	E-Way Bill No.							
IRN No								
CK No				B.1. 4	M M O = = 00 04			
HCN		T			/1/1975 00:00			
Code	Qty	Weigh	Rate	GST RATE %	Amount			
71331	1.00	30.00	9,100.00	0.00	2,730.00			
al Qty	1	30.00	Basic Amount		2,730.00			
			Oth.Char	ges	4.00			
KANTA MAZDURI								
2.20 2.20								
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Thirty Four Only.					2,734.00			
				Oth.Char CGST TA SGST TA	Oth.Charges CGST TAX SGST TAX			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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