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	DKOOLWA	AL15@GN	AIL.CO)M		Invoice No. SL/14952				
Party: NEETU KIRANA STORE VIF	RAT NAGAR	Dated		03/03/20	025	Ref. Date	9 03/03	/2025		
		Invoice	Invoice Time 13:51							
	G.R. No.	0.					-			
		Transport.				DEV GOLDEN				
Party Station BAIRATH		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:00			
		HCN	0.1	***	- n .	COT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Sixty I	Eight Only.			Net Amount	5,668.00
						+	

CGST0%+SGST0% On Rs.5640.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14952 03/03/2025 Ref. Date 03/03/2025 Party: NEETU KIRANA STORE VIRAT NAGAR Dated. Invoice Time 13:51 G.R. No. Transport. **DEV GOLDEN** Truck No. Party Station BAIRATH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

Dioi	CI. DE ASITISTI KITANDELWAL	ACK NO	,		Date: 1/1/19/5 00:0			
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CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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