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	DKOOL	Invoice No. SL/16088						
Party: SHRI BALAJI STORE RAWA	ATSAR	Dated.	26/03/2025	Ref. Date 26/03/2025				
Party Station RAWATSAR Phone n		Invoice Time	14:58	58				
		G.R. No.						
		Transport.	JAGDAMBA MEHTA					
		Truck No.						
		E-Way Bill No	-					
GST NO Unknown		IRN No						
Broker, DL PRASHANT JI BROKE	ĒR	ACK No		Date : 1/1/1975 00:0				

					2410 . 1/1/15/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	5,490.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):			0.00				
Rupees	Five Thous	sand Five Hundred Thirty	Two Only.			Net Amount	5,532.00

CGST0%+SGST0% On Rs.5490.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442 DKOOLWA	L15@GM	IAIL.CO			voice No.	SL/16088		
Party:SHRI BALAJI STORE RAWATSAR		Dated.		25 R	Ref. Date 26/03/2025			
	Invoice Time 14:58		14:58					
	G.R. No.							
				AMBA MEHTA				
Party Station RAWATSAR	Truck No.							
Phone n		E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No Date: 1/1/1975 00					1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00		
Other Charges Total Qty 3			90.00			5,490.00		
Note				Oth.Char	U	42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Thirty Two Only.				Net Amo	unt	5,532.00		

CGST0%+SGST0% On Rs.5490.00=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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