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 DK	OOLWAL15	LWAL15@GMAIL.COM					Invoice No. SL/15856			
Party: JAI SHRI AMBEY STORE MURLIF	PURA Da	Dated.		19/03/20	19/03/2025					
		Invoice Time 16:31 G.R. No.			ľ					
	Tra	ansp	ort.							
Party Station JAIPUR Phone n		Truck No. SELF								
		Way I	Bill No.							
GST NO UnRegistered	IRI	N No								
Broker. DL RAJESH SHARMA	AC	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods	HS	SN	Qty	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,450.00	0.00	4,005.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
	I .	1	1	1		1 .	

Other	Charges	Total Qty	4	120.00	Basic Amount	6,975.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Hundred Ninety Thr	ee Only.			Net Amount	6,993.00

CGST0%+SGST0% On Rs.6975.00=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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15								SL/15856	
Party: JAI SHRI AMBEY STORE MURLIPURA		Dated.	Dated.		25 R	ef. Date 19/03/2025			
		Invoice Time		16:31					
		G.R. N	G.R. No.						
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		SELF					
		E-Way	Bill No.						
		IRN No							
Brol	ker. DL RAJESH SHARMA		ACK No	•			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	3.00	90.00	4,450.00	0.00	4,005.00	
2	MOONE MOCAP(20KC) 1		071300	1.00	30.00	9 900 00	0.00	2 970 00	

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,450.00	0.00	4,005.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qtv	4	120.00	Basic Amour	nt	6.975.00
Note			•		Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amour	8.80 at Chargeable (In Words ):				SGST TAX		0.00
	Six Thousand Nine Hundred Ninety Thr	ree Only.			Net Amount		6,993.00

CGST0%+SGST0% On Rs.6975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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