08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



180.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 10 IJD1	The latest of th	11 10 11D, J1111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15545			
Party : K G STORE BANSUR	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	Invoice Time 18:24				
	G.R. No.					
	Transport.	DHANLAXM	1			
Party Station . Phone n GST NO UnRegistered	Truck No.	Truck No. E-Way Bill No.				
	E-Way Bill No					
	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	6,700.00	0.00	6,030.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.00

•	a-g				•		· 1
Note						Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
13.20	13.20 t Chargeabl	a (In Wa	57.60			SGST TAX	0.00
	•	•	ix Hundred Four Onl	٧.		Net Amount	11.604.00
'				,		. tot / unount	11,004.00

Total Qtv

CGST0%+SGST0% On Rs.11520.00=Tax:0.00

Bankers Details:

Other Charges

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

11.520.00

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.C	Invoice No. SL/15545					
Party : K G STORE BANSUR	Dated.	11/03/2025	R	ef. Date	11/03/2025		
	Invoice Time	Invoice Time 18:24			- !		
	G.R. No.						
	Transport.	Transport. DHANLAXI					
Party Station .	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH PARWAL	ACK No			Date: 1	/1/1975 00:00		
CN- Di-di Of Cd-	HSN	XX7-2-1	D-4-	GST	A		

Di Oi	CI. DE NAJESH PARWAL	ACK NO	ACK NO Date: 1/1/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOTH SABUT	071339	3.00	90.00	6,700.00	0.00	6,030.0	
2	CHANA(BLACK)-1	0713	3.00	90.00	6,100.00	0.00	5,490.0	

Other Charges				Total Qty	6	180.00	Basic Amount	11,520.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (le Wa	57.60				SGST TAX	0.00
	t Chargeabl Eleven Tho	•	oras): Six Hundred Fo	our Only.			Net Amount	11.604.00

CGST0%+SGST0% On Rs.11520.00=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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