GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM				voice No.	SL/15237				
Party : BADAYA KIRANA STORE		Dated.	Dated.		)25 R	ef. Date 0	6/03/2025				
		Invoice Time G.R. No.		18:45							
		Transport.		EKTA							
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered			Truck No.								
			E-Way Bill No. IRN No								
		IRN No									
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,090.00				
Note			otal Gty I		Oth.Chai		14.00				
KANTA MAZDURI THELI BHADA					CGST TAX						
2.20 2.20 9.60					SGST TA		0.00				
Amount Chargeable (In Words ):							0.00				
Rupees Three Thousand One Hundred Four Only.						unt	3,104.00				

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	E-24, RAJDHANI KRIS									
			L15@GMAIL.CO			Invoice No. SL/1				
Party:BADAYA KIRANA STORE			Dated.		25 K	Ref. Date 06/03/202				
		Invoice Time G.R. No.		18:45						
			Transport.		EKTA					
			Truck No.		ENIA					
Party Station RAMGARH, PACHWARA										
Pho		IRN No	E-Way Bill No.							
	NO UnRegistered									
Brol	cer. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0			
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	Note				Oth.Chai	Ü	14.00			
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60				CGST TAX			0.00			
Amount Chargeable (In Words ):				SGST TAX		AΧ	0.00			
	ees Three Thousand One Hundred Fou	ır Only.			Net Amo	unt	3,104.00			
Banl SBI	ST0%+SGST0% On Rs.3090.00=T <u>kers Details :</u> V.K.I.AREA , JAIPUR					·				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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