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	WAL15@GN	AL15@GMAIL.COM				Invoice No. SL/14762				
Party : BALAJI KIRANA STORE I	MUNDRU	Dated	ed. 22/02/2025		25	Ref. Date	22/02/2025				
		Invoice Time 15:40									
		G.R. No	0.								
		Transp	ort.								
Party Station MUNDRU Phone n		Truck I	No.	2870							
		E-Way Bill No.									
GST NO UnRegistered		IRN No									
Broker. DL SANDEEP AGARWA	AL	ACK No				Date :	1/1/1975 00:00				
GN D : (OFG I		HSN	Otr	Weigh	Doto	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,610.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Nineteen	Only.			Net Amount	5.619.00

CGST0%+SGST0% On Rs.5610.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Part	y : BALAJI KIRANA STORE MUNDRU	Dated	Dated.				SL/14762 22/02/2025				
Party Station MUNDRU				15:40							
				10110							
			Truck No. 2870								
Pho		E-Way	Bill No.								
		IRN No									
	NO UnRegistered										
Brok	er. DL SANDEEP AGARWAL	ACK No			1		/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00				
Oth	er Charges	Total Qty	2	60.00	Basic An						
Note					Oth.Cha						
KANTA MAZDURI					CGST T	T TAX 0.0					
Amount Chargeable (In Words):					SGST TA	GST TAX 0.					
Rupees Five Thousand Six Hundred Nineteen Only.				Net Amount 5,61		5,619.00					
<u>Bank</u>	ST0%+SGST0% On Rs.5610.00=Tax kers Details : V.K.I.AREA , JAIPUR	:0.00									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory