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 DKOO	LWAL15@GMAIL.	COM	Inv	oice No.	SL/14208		
Party : PAWAR KIRANA STORE BHOJLAWA CHOMU	Dated.	12/02/2025	Re	ef. Date 1	2/02/2025		
	Invoice Tim	e 15:29	15:29				
	G.R. No.	G.R. No.					
	Transport.						
Party Station CHOMU	Truck No.	0488					
Phone n	E-Way Bill N	No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	y Weigh I		GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other C	harges	Total Qty	2	60.00	Basic Am	ount	5,580.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	λX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	λX	0.00
	Five Thousand Five Hundred Eighty Nin	ne Only.			Net Amo	unt	5,589.00

CGST0%+SGST0% On Rs.5580.00=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

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISHI II NO.12215026001442 DKOOL	. UPAJ MANL WAL15@GM				voice No.	SL/14208			
Party : PAWAR KIRANA STORE BHOJLAWA CHOMU		Dated.	Dated.		25 R	ef. Date 1	2/02/2025			
		Invoice	Invoice Time		15:29					
		G.R. No	G.R. No.							
Party Station CHOMU Phone n GST NO UnRegistered		Transp	Transport.							
		Truck N	lo.	0488						
		E-Way	E-Way Bill No.							
		IRN No								
	Ker. DL RAJESH SHARMA	ACK No				Date: 1/	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00			
Oth Note	er Charges	Total Qty	2	60.00	Basic An Oth.Cha	rges	5,580.00 9.00			
KANT					CGST T	AX	0.00			
4.40	4.40				SGST T	ΔY	0.00			

Rupees Five Thousand Five Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

0.00

5,589.00

SGST TAX

Net Amount