08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO)M		Invoice No. SL/15688				
Party: SHANKAR KIRANA STORE K	HEJROLI	ROLI Dated.		17/03/20	025	Ref. Date	17/03/2025			
		Invoice	Time							
		G.R. No. Transport.								
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck I	Truck No. 8699 E-Way Bill No.							
		E-Way								
		IRN No								
Broker. DL SANDEEP AGARWAL	EEP AGARWAL					Date: 1/1/1975 00:0				
		HSN	04	XX7 1-	D-4-	CCT	A			

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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
l		1	1			1	

Othe	r Charges	Total Qty	2	60.00	Basic Amount	5,205.00
Note					Oth.Charges	9.00
KANT					CGST TAX	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand Two Hundred Fourte	en Only.			Net Amount	5 21/1 00

CGST0%+SGST0% On Rs.5205.00=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, KAJD	HANI KKISHI UI	'AJ MANI	ji, sik <i>i</i>	AK KUAD,	JAIPUK				
FSSA	NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	In	Invoice No. SL/15688			
Party :SHANKAR KIRANA STORE KHEJROLI		Dated.	Dated.		17/03/2025 R		7/03/2025			
		Invoice Time		16:06						
			G.R. No. Transport.							
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.		8699						
		E-Way	Bill No.							
		IRN No								
Brol	ker. DL SANDEEP AGARW	AL	ACK No				Date: 1/	1/1975 00:00		
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		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0

Other	Charges	Total Qty	2	60.00	Basic Amount	5,205.00
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 Two Hundred Fourteer	n Only.			Net Amount	5,214.00

CGST0%+SGST0% On Rs.5205.00=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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