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	DKOOLWAL15@GM		Invoice No. SL/14204				
Party: SURESH KIRANA STORE	Dated	Dated.)25	Ref. Date	e 12/02/2025	
	Invoice	Invoice Time 15:08 G.R. No.					
	G.R. N						
	Transp	Transport. Truck No. 0523					
Party Station SAHPURA	Truck I			0523			
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:0	
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00

Other (Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Seven Thousand Seven Hundred Fifty 1	hree Only.			Net Amount	7.753.00

CGST0%+SGST0% On Rs.7740.00=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

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI (I NO.12215026001442 DKOOLW	JPAJ MANI VAL15@GM					lo. S	SL/14204			
	y :SURESH KIRANA STORE	Dated.						2/02/2025			
		Invoice	Time	15:08	-						
		G.R. No	o.								
		Transport.									
Part	y Station SAHPURA	Truck N	No.								
Pho		E-Way	E-Way Bill No.								
_	NO UnRegistered	IRN No									
Brol	cer. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/1975 00:00								
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Oth	er Charges	Total Qty	3	90.00	Basic A			7,740.00			
Note						Oth.Charges		13.00			
KANT					CGST 1			0.00			
	ount Chargeable (In Words):				SGST T	AX		0.00			
	ees Seven Thousand Seven Hundred Fifty 1	Γhree Only.			Net Am	ount	_	7,753.00			
CGS	ST0%+SGST0% On Rs.7740.00=Tax:0	0.00			•						

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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