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

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FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	ı	Invoice No. SL/14218				
Party: VISHANU KIRANA STORE PI	HULERA	Dated		12/02/20	)25	Ref. Date	12/02/2025			
		Invoic	e Time	16:50						
		G.R. N	0.							
		Transp	ort.	NEW G	DYAL					
Party Station PHULERA		Truck	No.							
Phone n		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL BHAGWAN JI LADDA		ACK No	)			Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Otner	Cnarges			i otai Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				00.01 17.01	0.00
Rupees	s Two Thous	sand Eigh	nt Hundred Nin	eteen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=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

	I NO.12215026001442 DKOOLW y : VISHANU KIRANA STORE PHULERA	VAL15@GMAIL.CO  Dated.		12/02/2025			. SL/14218 12/02/2025		
raty . VISHANU KINANA STONE PROLENA		Invoice Time		16:50		on Date	, 0_, _0_		
		G.R. No.			10.00				
		Transp		NEW GOYAL					
Dart	y Station PHULERA	Truck N	Truck No.						
Pho		E-Way	Bill No.						
		IRN No							
	NO UnRegistered Ker. DL BHAGWAN JI LADDA	ACK No				Date :	1/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0	2,805.00		
	er Charges	Total Qty	1	30.00	Basic An		2,805.00		
Note					Oth.Cha	_	14.00		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60							0.00		
Amount Chargeable (In Words ):					SGST TAX		0.00		
Rupees Two Thousand Eight Hundred Nineteen Only.					Net Amo	ount	2,819.00		
	ST0%+SGST0% On Rs.2805.00=Tax:0 kers Details :	.00			1	1			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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