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	-	WAL15@GMAIL.C	- , 0	Invoice No. SL/13621	
Party : JAIN KIRANA STORE SAM		Dated.	31/01/2025	Ref. Date 31/01/2025	
		Invoice Time 1 G.R. No.		+	
		Transport.	NEW GOYAL		
Party Station SAMBHAR Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0	

					24.0 . 1/1/15/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
4	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	

Otner	Cnarges				rotal Qty	6	180.00	Basic Amount	15,420.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):						0.00
Rupees	Fifteen Tho	ousand F	ive Hundre	d Four O	nly.			Net Amount	15,504.00

CGST0%+SGST0% On Rs.15420.00=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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	5@GMAIL.COM Invoice No. SL/13					
Party: JAIN KIRANA STORE SAMBHAR		Dated.		31/01/202	25 R	ef. Date 3	31/01/2025		
				Invoice Time 16:25					
			G.R. No. Transport. N						
					NEW GOYAL				
Party Station SAMBHAR Phone n		Truck I	Truck No.						
		E-Way	ay Bill No.						
GST NO UnRegistered				IRN No					
Brok	ker. DL GOPAL	ACK No	ACK No Date : 1/						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1		071340	2.00	60.00	7,100.00	0.00	4,260.00	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amoun
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
4	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.0
i							

Other (Charges			Total Qty	6	180.00	Basic Amount	15,420.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable	e (In Wo	57.60 ards)·				SGST TAX	0.00
	-	•	ive Hundred	Four Only.			Net Amount	15,504.00

CGST0%+SGST0% On Rs.15420.00=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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Authorised Signatory