08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/13364	
Party : R.S. KIRANA STORE	Dated.	25/01/2025	Ref. Date	25/01/2025	
	Invoice Time	15:16	*		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	8699			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :	1/1/1975 00:0	
GN D : # OfG 1	HSN Oty	Weigh D	Poto GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00

Other	Charges	Total Qty	10	300.00	Basic Am	ount	31,200.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
22.00 Amoun	22.00 at Chargeable (In Words):				SGST TA	X	0.00
	Thirty One Thousand Two Hundi	red Forty Four Only	<i>'</i> .		Net Amo	unt	31.244.00

CGST0%+SGST0% On Rs.31200.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

		OOLWAL15@GM	4 11L/CC	25/01/202			SL/13364 25/01/2025			
Party : R.S. KIRANA STORE			Dated. Invoice Time		25 R	et. Date	25/01/2025			
				15:16						
		G.R. No. Transport.								
				0000						
Part	y Station KHEJROLI		Truck No. 8699							
Pho	ne n	E-Way	Bill No.							
GST	NO UnRegistered	IRN No								
Brol	er. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00			
Oth	er Charges	Total Qty	10	300.00	Basic Am	ount	31,200.00			
Note	Vote				Oth.Char	ges	jes 44.00			
KANT					CGST TA	XA	0.00			
22.0					SGST TA	λX	0.00			
	ount Chargeable (In Words): ees Thirty One Thousand Two Hundr	ed Forty Four Only			Net Amo	unt	31,244.00			
CGS	ST0%+SGST0% On Rs.31200.00)=Tax:0.00				,				
	kers Details :									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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