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

2 2 1, 10 19 2	11/11/11 11111011		111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/16104				
Party :SHRI SHYAM & CO.SAH	PURA	Dated.	26/03/2025	Ref. Date 26/03/2025			
		Invoice Time	16:16				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n		Truck No.	2632				
		E-Way Bill No	L				
GST NO 08ABHPA3573E1ZY	IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
Broker. DL WITHOUT		ACK No		Date: 1/1/19			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
1		1		1		1	

Othe	r Charges	Total Qty	/ 6	180.00	Basic Am	ount	18,750	0.00
Note					Oth.Char	ges	26	6.00
KANTA	MAZDURI				CGST TA	١X	C	0.00
13.20 Amo u	13.20 nt Chargeable (In Words):				SGST TA	·Χ	0	0.00
	es Eighteen Thousand Seven Hu	ndred Seventy Six C	nly.		Net Amo	unt	18,776	3.00

CGST0%+SGST0% On Rs.18750.00=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

		OLWAL15@GM	AIL.CC				SL/16104		
Party:SHRI SHYAM & CO.SAHPURA		Dated.		26/03/202	25 R	ef. Date	26/03/2025		
			16:16						
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		G.R. No. Transport.							
		Truck No. 2632							
		E-Way Bill No.							
		IRN No							
	er. DL WITHOUT	ACK No				Data	1/1/1975 00:0		
1		HSN		T	<u> </u>	GST			
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Othe	er Charges	Total Qty	6	180.00	Basic Am	nount	18,750.00		
Note		-			Oth.Char	ges	26.00		
KANT.	A MAZDURI				CGST TA	AΧ	0.00		
13.2					SGST TA	ΑX	0.00		
	unt Chargeable (In Words): ees Eighteen Thousand Seven Hundre	d Seventy Six Or	nlv		Net Amo	unt	18,776.00		
CGS Bank	ST0%+SGST0% On Rs.18750.00= sers Details: V.K.I.AREA, JAIPUR		-		<u> </u>	l I	<u> </u>		

Declaration

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