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	DKOOLWAL15@C	GMAIL.CO	)M	_	Invoice No. SL/14593				
Party: ANNAPURNA KIRANA STORI	E Date	d.	19/02/20	)25	Ref. Date	19/02/2025			
	Invo	ice Time	16:28						
	G.R.	No.							
Party Station MUNDRU	Tran	Transport.							
	Truc	k No.							
Phone n	E-Wa	y Bill No.							
GST NO UnRegistered	IRN I	IRN No							
Broker. DL SANDEEP AGARWAL	ACK	No			Date: 1	/1/1975 00:0			
	TEGET					1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Qty	4	120.00	Basic Am	ount	10,635.00
Note				Oth.Charg	ges	18.00
KANTA MAZDURI				CGST TA	Х	0.00
8.80 8.80 Amount Chargeable (	In Words ):			SGST TA	Х	0.00
,	d Six Hundred Fifty Three Only.			Net Amou	unt	10,653.00

CGST0%+SGST0% On Rs.10635.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	DΜ	I	nvoice No.	. SL/14593
Party: ANNAPURNA KIRANA STOR	E Dated.	24.04.		25	Ref. Date	19/02/2025
	Invoice			16:28		
	G.R. N	0.				
	Transp	Transport.				
Party Station MUNDRU	Truck	No.	2870			
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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	Description Of Goods  MOONG MOGAR(30KG)-1  MALKA MASUR-1  KABULI CHANA-1	MOONG MOGAR(30KG)-1         071390           MALKA MASUR-1         071340	Description Of Goods   Code   Qty	MOONG MOGAR(30KG)-1         071390         2.00         60.00           MALKA MASUR-1         071340         1.00         30.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00           MALKA MASUR-1         071340         1.00         30.00         7,350.00	MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00         0.00           MALKA MASUR-1         071340         1.00         30.00         7,350.00         0.00

Other (	Charges	Total Qtv	4	120 00	Basic Amoun	+	10.635.00
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Note					Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80	8 . 80 t Chargeable (In Words ):				SGST TAX		0.00
	Ten Thousand Six Hundred Fifty Three	e Only.			Net Amount		10,653.00

CGST0%+SGST0% On Rs.10635.00=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**