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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15984					
Party : KAMDHENU KIRANA STO	ORE,	Dated.	24/03/2025	Ref. Date 24/03/2025				
MURLIPURA		Invoice Time	12:58	·				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Oth	or Charges	Total Oty	2	00.00	Basic Am	ount	4 410 00

Otner	Cnarges	rotal Qty	3	90.00	Basic Amount	4,410.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Twenty T	hree Only.			Net Amount	4,423.00

CGST0%+SGST0% On Rs.4410.00=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

Party: KAMDHENU KIRANA STORE,		Dated.		24/03/202	25 Re	ef. Date 2	24/03/2025		
	MURLIPURA	Invoice Time		12:58					
		G.R. No.							
		Transport. Truck No.							
Part	y Station JAIPUR			SELF					
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
	ker. DL WITHOUT	ACK No				Data : 1/	111075 00.0		
		HSN		*** * 1	D 4	GST GST	1/1975 00:0		
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Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	4,410.00		
Note)				Oth.Char	-	13.00		
KANT					CGST TA	λX	0.00		
6.60 Amo	ount Chargeable (In Words):				SGST TA	ιX	0.00		
, , , , , , , , , , , , , , , , , , ,				Net Amount		4,423.00			
	ST0%+SGST0% On Rs.4410.00=7 kers Details:	Гах:0.00							

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory