08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : ANIL KIRANA STORE	Dated.	20/03/20	25	Ref. Date	e 20/03	3/2025	
	Invoice Time	16:36		•			
	G.R. No.						
	Transport.	VISHAN	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No			Date :	1/1/197	75 00:00	
	HEN	*** * *	ъ.	CCT			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
	MASUR DAL-1	MASUR DAL-1 071390	MASUR DAL-1   071390   2.00	MASUR DAL-1   071390   2.00   60.00	MASUR DAL-1         071390         2.00         60.00         7,400.00	MASUR DAL-1         Code         Qty         Weigh         Rate %           071390         2.00         60.00         7,400.00         0.00

Charges		Tot	al Qty	3	90.00	Basic Am	ount	7,050.00
						Oth.Char	ges	42.00
MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	28.80					SGST TA	λX	0.00
it Chargeabi	e (In Words ):							0.00
Seven Tho	usand Ninety Two Only.					Net Amo	unt	7,092.00
	MAZDURI 6.60	MAZDURI THELI BHADA	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words ):	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words ):	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words ):	MAZDURI THELI BHADA 6.60 28.80 at Chargeable (In Words ):	Oth.Char  MAZDURI THELI BHADA 6.60 28.80  It Chargeable (In Words ):	Oth.Charges  MAZDURI THELI BHADA  6.60 28.80  It Chargeable (In Words):  Oth.Charges  CGST TAX  SGST TAX

CGST0%+SGST0% On Rs.7050.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO				SL/15898					
Party : ANIL KIRANA STORE		Invoice Time G.R. No. Transport.		20/03/202	25 R	ef. Date 2	20/03/2025					
				16:36								
				VISHANU								
Part	y Station BASSI		Truck No.									
Pho	ne n	-	E-Way Bill No.									
GST	NO UnRegistered	IRN No										
Brok	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00					
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00					
Other Charges To		Total Qty	otal Qty 3		Basic Am		7,050.00					
Note					Oth.Char	-	42.00					
<b>KANT</b>					CGST TA		0.00					
	ount Chargeable (In Words ):				SGST TA	XX	0.00					
	ees Seven Thousand Ninety Two Only.				Net Amo	unt	7,092.00					
Bank SBI	ST0%+SGST0% On Rs.7050.00=Tax kers Details: V.K.I.AREA , JAIPUR NO. 61295167322 JESC CODE : SBIN00					l						

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

**Declaration** 1.All Subject to Jaipur Jurisdiction Only.

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**Authorised Signatory** 

For RADHEY ENTERPRISES