08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-27, KAJI	DITAINI KKISIII (JI AJ MIAN	DI, BIIX	IN NOAD	JAHU	14				
FSSAI NO.12215026001442	DKOOLW	VAL15@GN	AAIL.CO	OM	I	Invoice No. SL/16045				
Party : K.K. KIRANA STORE RENWAL				25/03/20	025	Ref. Date 25/03/2025				
				14:26						
		Transport.		BHARTARI						
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL GOPAL		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,150.00	0.00	3,690.00

Other	Charges		Total Qt	y 2	2	60.00	Basic Am	ount	3,690.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	·Χ	0.00
	•	usand Seven Hundred E	ighteen Only.				Net Amo	unt	3,718.00

CGST0%+SGST0% On Rs.3690.00=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	4 11L.CC	25/03/202			SL/16045 25/03/2025				
Part	y :K.K. KIRANA STORE RENWAL	Dated.	Ti		20 K	ei. Date 2	:5/03/2025				
		Invoice		14:26							
		G.R. No. Transport. Truck No.		DUADT	A DI						
_				BHARTARI							
	y Station RENWAL	E-Way Bill No.									
Pho											
GST	NO UnRegistered										
Brok	cer. DL GOPAL	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	3,690.00				
Note					Oth.Char	•	28.00				
KANT					CGST TA		0.00				
	ount Chargeable (In Words):				SGST TA	λX	0.00				
	ees Three Thousand Seven Hundred E	ighteen Only.			Net Amo	unt	3,718.00				
	ST0%+SGST0% On Rs.3690.00=T kers Details :	ax:0.00			1						

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES