08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		LWAL15@GMAIL.C	Invoice No. SL/11552			
Party : RAJAT KIRANA STORE K	AMA	Dated.	20/12/2024	Ref. Date 20/12/2024		
		Invoice Time		+		
	G.R. No.					
		Transport.	MARUTI			
Party Station KAMA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	5.00	150.00	11,600.00	0.00	17,400.00
URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
	Description Of Goods URAD MOGAR-1 URAD DAL-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 5.00	URAD MOGAR-1 071331 5.00 150.00	URAD MOGAR-1 071331 5.00 150.00 11,600.00	URAD MOGAR-1 Code QV Weight Rate RATE % 071331 5.00 150.00 11,600.00 0.00

Other	Charges			Total Qty	7	210.00	Basic Amount	23,340.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGST TAX	0.00
Rupees	Twenty Th	ree Thou	sand Four Hu	ındred Thirty Eight O	nly.		Net Amount	23,438.00

CGST0%+SGST0% On Rs.23340.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	In	Invoice No. SL/11552						
Party: RAJAT KIRANA STORE KAM	IA	Dated.		20/12/202	24 R	ef. Date 2	20/12/2	024	
		Invoice Time 15:07							
		G.R. N	0.						
		Transp	ort.	MARUTI					
Party Station KAMA		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL DAMODAR JI		ACK No				Date: 1/1/1975 00:00			
		TICNI		1		1			

	IOI. DE DAMODAN OI	AORTIG	•	Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,600.00	0.00	17,400.00
2	URAD DAL-1	071331	2.00	60.00	9,900.00	0.00	5,940.00

Other 0	Charges			Total (Qty	7	210.00	Basic Am	ount	2	23,340.00
Note								Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
15.40 Amount	15.40 t Chargeable	e (In Wo	67.20 ords):					SGST TA	λX		0.00
	-	•	,	Hundred Thirty E	ight	Only.		Net Amo	unt	2	23,438.00

CGST0%+SGST0% On Rs.23340.00=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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