08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 1, 10101111	in minimum of his minimum, office	111 110/110, 3/111	. 014					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM						
Party : R.S. KIRANA STORE	Dated.	10/02/2025	Ref. Date 10/02/2025					
	Invoice Time	Invoice Time 14:46 G.R. No.						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	8699						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other (Charges	Total Qty	10	300.00	Basic Amount	24,675.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Seven Hundred	Nineteen Onl	y.		Net Amount	24,719.00

CGST0%+SGST0% On Rs.24675.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-2-, KAJDHA	MI KKISIII UI A	1 INTESTAL	<i>7</i> 1, 3115 <i>t</i>	ak koad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM Invoice No. SL/1						
Part	y :R.S. KIRANA STORE		24.04.		10/02/202	25 R	ef. Date 1	0/02/2025	
					14:46				
			Transp	ort.					
Party Station KHEJROLI Phone n GST NO UnRegistered			Truck No. 86		8699				
			E-Way Bill No.						
			IRN No						
Brol	ker. DL SANDEEP AGARWAL		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,350.00	0.00	11,025.00	
2	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.00	13,650.00	

D.1. (O.	Description of Goods	Code	2.3	· · · · · · · · · · · ·	111110	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
1		1	1	1		1	

Other (Charges	Total Qty	10	300.00	Basic Amount	24,675.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Seven Hundred	d Nineteen O	nly.		Net Amount	24,719.00

CGST0%+SGST0% On Rs.24675.00=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