08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13923			
Party: MAHAVEER KIRANA STORE	BOLI	Dated.	07/02/2025	Ref. Date 07/02/2025			
		Invoice Time	12:01				
		G.R. No.					
	Transport.		ABDULGANI				
Party Station		Truck No.					
Phone n		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker.		ACK No		Date: 1/1/1975 00:00			

	Acitino			Date : 1/1/17/3 00.0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00		
	Description Of Goods MOONG MOGAR(30KG)-1	Code Code	Code Code	Description of Goods Code Code Vity Weight	Description of Goods Code Qty Weight Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other Char	ges			Total Qty	1	30.00	Basic Amount	2,550.00
Note							Oth.Charges	-12.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX	0.00
- 26.00 Amount Cha	2.20 raeable (In	2.20 Worde):	9.	. 60			SGST TAX	0.00
	•	•						
Rupees Two	Thousand I	ive Hundred	d Thirty Ei	ight Only.			Net Amount	2,538.00

CGST0%+SGST0% On Rs.2550.00=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 CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	DKOOLWAL15	5@GM	AIL.CO	M	Invoice No	. SL/13	923	
Party: MAHAVEER KIRANA STORE B	OLI D	ated.		07/02/2025	Ref. Date 07/02		2025	
	In	nvoice	Time	12:01				
	G	i.R. No).					
	Ti	ransp	ort.	ABDULGAN	II			
Party Station	Tı	ruck N	lo.					
Phone n	E-	E-Way Bill No.						
GST NO Unknown	IF	IRN No						
Broker.	A	CK No			Date :	1/1/1975	00:00	
	T.	HSN			CCT	1		

	.011	AOR NO	AON NO Date .					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00	

Other Char	ges			Total Qty	1	30.00	Basic Amou	nt	2,550.00
Note							Oth.Charges	S	-12.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX		0.00
- 26.00 Amount Cha	2.20 rgeable (In	2.20 Words):	9	.60			SGST TAX		0.00
Rupees Two	•	,	d Thirty E	ight Only.			Net Amoun	t	2,538.00

CGST0%+SGST0% On Rs.2550.00=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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