08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

GST NO UnRegistered



GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

PAN No. ANOPG4101P

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

Party : BAJRANG KIRANA STORE, KHEJROL	Dated.	AL15@GMAIL.CO		25 Re	ef. Date 2	2/02/2025	
The state of the s	Invoice	Time	15:25				
	G.R. No		10120				
	Transp	ort.					
Party Station KHEJROLI	Truck N	Truck No. 869		8699			
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No				Date : 1/	1/1975 00:0	
.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
	Code	1.00	20.00	0.200.00	0.00		
1 MOONG SABUT 2 CHOULA SABUT	0713 0713	1.00	30.00 30.00	. ,	0.00	2,790.00 2,460.00	
Other Charges	Total Qty	2	60.00	Basic Am		5,250.00	
Note				Oth.Char	-	9.00	
XANTA MAZDURI 4.40 4.40			CGST TAX SGST TAX		0.00		
				SGSTIF	4X	0.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14757		
Party : BAJRANG KIRANA STORE, F	KHEJROLI	Dated.	22/02/2025	Ref. Date 22/02/2025		
		Invoice Time	15:25	•		
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	8699			
Phone n		E-Way Bill No.				

IRN No

DIORCI. DE SANDEEF AGAITMAE			ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00		

,		
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Five Thousand Two Hundred Fifty Nine Only.	Net Amount	5,259.00

Total Qty

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

5,250.00

60.00 Basic Amount