08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ani kaddii oi aj mandi, dik	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14364				
Party : PARI KIRANA STORE	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	13:50				
	G.R. No.					
	Transport.	GANPATI				
Party Station KHANDAR Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No					
	IRN No	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
2	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	9,450.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words):				OGOT TAX	0.00
Rupees	Nine Thous	sand Five Hundred Six Onl	y.			Net Amount	9,506.00

CGST0%+SGST0% On Rs.9450.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	li	Invoice No. SL/14364			
Part	y :PARI KIRANA STORE	Dated		15/02/202	25	Ref. Date	15/02/2025		
		Invoid	Invoice Time		13:50				
		G.R. I	G.R. No.						
		Trans	Transport. GANPATI						
Part	Party Station KHANDAR		No.						
Pho	•	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No)						
Brol	ker. DL HANUMAN BROKER	ACK N	ACK No Date: 1/1/				/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	·							
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2	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
	1	1	1	I	1	1	I	

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount	9,450.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHAD					CGST TA	ΑX	0.00
8.80 Amou	8.80 nt Chargeahl	38.40 le (In Words)					SGST TA	λX	0.00
	-	,	dred Six Only.				Net Amo	unt	9,506.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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