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 DAIDHANI KDISHI UDAI MANDI SIKAD DOAD TAIDUD

E-24, KAJDII	ANI KKISHI UFAJ MANDI, SIKA	an noad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14142			
Party: BAJAJ KIRANA STORE	Dated.	11/02/2025	Ref. Date 11/02/202		
	Invoice Time	14:48			
	G.R. No.	G.R. No.			
	Transport.	HARISHAN	NKAR		
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Broi	(er. DL RADHESHYAM JI	ACK No)		Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00		
2	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.00		
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		
4	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00		
5	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		
6	URAD MOGAR-1	071331	1.00	30.00	10,250.00	0.00	3,075.00		

Other	Charges			Total Qty	8	240.00	Basic Am	ount	20,445.00
Note							Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):				SGST TA	λX	0.00
	•	•	•	ifty Seven Only.			Net Amo	unt	20.557.00

CGST0%+SGST0% On Rs.20445.00=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

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

ani kkishi upaj mandi, sika	AK KUAD, JAI	PUK			
DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Dated.	11/02/2025	2025 Ref. Date 11/02/2025			
Invoice Time	14:48				
G.R. No.					
Transport.	HARISHANKAR				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:48 G.R. No. Transport. HARISHAN Truck No. E-Way Bill No.			

ACK No

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	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	17.60	17.60 t Chargeabl	a (In Wa	76.80 orde \:				SGST TAX	0.00
		•	•	,	ifty Seven Only.			Net Amount	20,557.00

CGST0%+SGST0% On Rs.20445.00=Tax:0.00

Bankers Details:

E. & O.E.

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