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

FSSAI NO.12215026001442	Invoice No. SL/13389						
Party : METHI KIRANA STORE, BASSI	Dated.	27/01/2025	Ref. Date 27/01/2029				
	Invoice Time	13:04					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
	Description Of Goods CHOULA MOGAR(30KG)-1 MOONG SABUT	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 1.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,300.00	CHOULA MOGAR(30KG)-1 O71339 1.00 30.00 8,300.00 0.00

Othe	r Charges		Total Qty	2	60.00	Basic Amount		5,280.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amo u	4.40 nt Chargeabl	19.20 e (In Words):				SGST TA	·Χ	0.00
	-	and Three Hundred Eig	ght Only.			Net Amo	unt	5,308.00

CGST0%+SGST0% On Rs.5280.00=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

Party: METHI KIRANA STORE, BASSI	Dated.	Dated.		25 R	ef. Date 2	27/01/2025		
,,		Invoice Time						
	G.R. No).						
	Transp	Transport.		VISHANU				
Party Station BASSI	Truck N	۱o.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No				Date : 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00		
2 MOONG SABUT	0713	1.00	30.00	1	0.00	2,790.00		
Other Charges	Total Qty	2	60.00	Basic Am	ount	5,280.00		
Note				Oth.Char	-	28.00		
KANTA MAZDURI THELI BHADA				CGST TA	ΑX	0.00		
4.40 4.40 19.20 Amount Chargeable (In Words):				SGST TA	λX	0.00		
Aniount Chargeable (in Words).	ight Only.			Net Amo		5,308.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory