08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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, KAJDIIANI KKISIII CI AJ MANDI, SIKAK KOAD, JAII CK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14574					
Party: VANSHIKA KIRANA STORE	Dated.	19/02/2025	Ref. Date 19/02/2025					
	Invoice Time	14:03	03					
	G.R. No.							
	Transport.	BAYANA BH	ARATPUR					
Party Station BHUSAWAR	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL RAJESH KHANDELWA	L 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	2.00	60.00	8,800.00	0.00	5,280.00
2	ARHAR DAL-1	071339	1.00	30.00	11,050.00	0.00	3,315.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	5	150.00	Basic Am	ount	13,635.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX	0.00
	•	•	Seven Hundre	d Five Only.			Net Amo	unt	13,705.00

CGST0%+SGST0% On Rs.13635.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKIS	oni upaj mandi, sik	AK KUAD, JAI	PUK					
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM							
Party: VANSHIKA KIRANA STORE	Dated.	19/02/2025	Ref. Date 19/02/20					
	Invoice Time	14:03						
	G.R. No.							
	Transport.	sport. BAYANA BHARATPUR						
Party Station BHUSAWAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH KHANDELWAL	ACK No	ACK No Date: 1/1/1975 00:						
	HON							

_		1111111		Duto : 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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4	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.0

Other (Charges			Total Qty	5	150.00	Basic Amount	13,635.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	,	red Five Only.			Net Amount	13,705.00

CGST0%+SGST0% On Rs.13635.00=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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