08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		WAL15@GMAIL.C	, -	Invoice No. SL/13733			
Party : APNA SUPER MARKET F	PALSANA	Dated.	03/02/2025	Ref. Date 03/02/2025			
		Invoice Time	16:17				
		G.R. No.					
		Transport.					
Party Station PALSANA		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL BHAGWAN JI LADI	DA	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges		Total Qty	2	60.00	Basic Amou	unt	4,935.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX		0.00
	-	sand Nine Hundred Sixty	Three Only.			Net Amoun	nt	4,963.00

CGST0%+SGST0% On Rs.4935.00=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

FSSA	E-24, RAJDHANI KRISHI UP I NO.12215026001442 DKOOLWA						o. SL/13733	
Party : APNA SUPER MARKET PALSANA		Dated.					03/02/2025	
			G.R. No.					
		Transport. VINAYA		AK				
Part	y Station PALSANA	Truck I	Truck No.					
Pho		E-Way Bill No.						
	NO UnRegistered	IRN No						
	Ker. DL BHAGWAN JI LADDA	ACK No				Date ·	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.0	00 2,175.00	
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0	2,760.00	
Oth	er Charges T	otal Qty	2	60.00	Basic Amount 4,		4,935.00	
Note			Oth.Charges			•	28.00	
KANTA MAZDURI THELI BHADA			CGST TAX			0.00		
4.40 4.40 19.20 Amount Chargeable (In Words):				SGST TAX			0.00	
Rupees Four Thousand Nine Hundred Sixty Three Only.					Net Am	Net Amount 4,96		
	ST0%+SGST0% On Rs.4935.00=Tax:0.0 kers Details:	00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory