GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 19 21 11		111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15640				
Party: SHANKAR KIRANA STORE	Dated.	17/03/2025	Ref. Date 17/03/2025			
	Invoice Time	Invoice Time 12:15				
	G.R. No.					
	Transport.					
Party Station GOVIND GARH Phone n	Truck No.	4502				
	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			

					Date : 1/1/15/16 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	1.00	30.00	4,750.00	0.00	1,425.00	
2	MATAR-1	0713	1.00	30.00	4,550.00	0.00	1,365.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,950.00	0.00	4,170.00	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00	
							l	

Other Charges		Total Qty	7	210.00	Basic Amount	16,140.00	
Note					Oth.Charges	31.00	
KANTA	MAZDURI				CGST TAX	0.00	
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00	
	Sixteen Thousand One Hundred Sevent	ty One Only.			Net Amount	16,171.00	

CGST0%+SGST0% On Rs.16140.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A INTUINATION I

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

FSSA	E-24, RAJDHANI KKI I NO.12215026001442 DKO	OLWAL15@GM				voice N	lo.	SL/15640	
Party:SHANKAR KIRANA STORE		Dated.	Dated.		25 R	ef. Dat	e 1	7/03/2025	
		Invoice Time		12:15					
		G.R. No) .						
		Transport.							
Part	Station GOVIND GARH	Truck N	Truck No. 4502						
Pho	•	E-Way Bill No.							
	NO UnRegistered	IRN No							
Brok	er. DL MADAN KUMAWAT	ACK No				Date	: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	,	Amount	
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3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,950.00	0	.00	4,170.00	
	MOONG MOGAR(30KG)-1				10,200.00			9,180.00	
Oth	er Charges	Total Qty	7	210.00	Basic An			16,140.00	
NOTE KANTA MAZDURI				207 741/		0.00			
15.40 15.40							0.00		
	ount Chargeable (In Words): ees Sixteen Thousand One Hundred S	eventy One Only			Net Amo			0.00 16,171.00	
CGS	ST0%+SGST0% On Rs.16140.00=	Tax:0.00							

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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For RADHEY ENTERPRISES