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	DKOOLWAL15@G	MAIL.CO	OM		Invoice N	lo. SL/14925		
Party: SASHI GENERAL STORE	Date	d.	03/03/20	025	Ref. Date	e 03/03/2025		
	Invoid	Invoice Time 13:07 G.R. No. Transport.		13:07				
	G.R. N							
	Trans							
Party Station SAHAPURA	Truck	No.	0523					
Party Station SAHAPURA Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK N	0			Date :	1/1/1975 00:0		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
D. T. T		

Total Qty

Rupees Two Thousand Seven Hundred Seventy Nine Only. **Net Amount** 2,779.00

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

Other Charges

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

2,775.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO	OM .	Inv	voice No.	SL/14925		
Party:SASHI GENERAL STORE	Dated.			25 R	ef. Date	03/03/2025		
	Invoice			13:07				
	G.R. No							
	Transport. Truck No. (0523					
Party Station SAHAPURA								
Phone n	E-Way I	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date : 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00		
Other Charges Note KANTA MAZDURI	Total Qty	1	30.00	Basic Am Oth.Char	rges	2,775.00 4.00 0.00		
2.20 2.20				SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred	Seventy Nine Only.			Net Amo		2,779.00		
CGST0%+SGST0% On Rs.2775.00 Bankers Details: SBI V.K.I.AREA, JAIPUR	=Tax:0.00			1				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory